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# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. EP-W-13-021 0005 07/25/2013 ITEM NO. SUPPLIES/SERVICES TINU YTITNAUD AMOUNT QUANTITY ORDERED PRICE ACCEPTED (a) (d) (c) (e) **(f)** (g) Support (Superfund);" and any additional terms and conditions included as part of this task order. Total Task Order Value: \$193,498.00 Total Task Order Labor Hours: 3,008.0 Total Task Order Value with all Options: \$1,424,742.00 Total task Order Labor Hours with all Options: 21,056.0 Total Task Order Funded Amount: \$59,000.00 TOPO: Vicki Maynard Max Expire Date: 07/22/2020 Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Period of Performance: 07/25/2013 to 07/22/2016 0001 Contract Base Period, Year 1 193,498.00 Accounting Info: 13--T-72BS-303DD2-2505-HQ00LA00--1372B S5030-001 BFY: 13 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN -Line ID: 1372BS5030-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 13--T-72BS-303DD2-2505-HQ00LA00--1372B S5041-001 BFY: 13 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN -Line ID: 1372BS5041-001 Funding Flag: Partial Funded: \$24,000.00 NOTE TO RTP: The funded amount associated with accounting line 13--T-72BS-303DD2-2505-HQ00LA00--1372BS5030-001 is \$35,000. The amount of \$35,000 is Continued ...

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$193,498.00

# **ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION**

PAGE NO

3

		all packages and papers with contract and/or order numbers.						
DATE OF ORD		CONTRACT NO.				ORDER		
	)13	EP-W-13-021				0005	· · · · · · · · · · · · · · · · · · ·	
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AMENDME	NT OF SOLICITATION/MODIFIC	1. CONTRACT ID CODE	PAGE	OF PAGES			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. R	EQUISITION/PURCHASE REQ. NO.	Is. PROJEC	T NO. (If applicable)
001		See Bloo	l.		Schedule		
6. ISSUED BY	CODE	SRRPOD		7. 4	DMINISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	Agency				L	
	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		<del></del>
14500 AV	INC DY A MANLEY VION PKY STE 300 LY VA 201511108			x	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-021  0005 10B. DATED (SEE ITEM 13)	o. ·	
CODE 11	.6211863	FACILITY COL	DE		07/25/2013		
		11. THIS ITE	M ONLY APPLIES TO AN	MEN	DMENTS OF SOLICITATIONS		
Offers must Items 8 and separate let THE PLACI virtue of this to the solicit	115, and returning co tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an offe tation and this amendment, and is received	orior to the hour a pies of the amen to the solicitatio OFFERS PRIOR er already submit d prior to the ope	ind date specified in the so dment; (b) By acknowledg in and amendment number TO THE HOUR AND DAT ted, such change may be i	olicit ging ers. TE s mad	tation or as amended, by one of the following met receipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram or	nods: (a) By c er submitted; BE RECEIVE DUR OFFER. r letter makes	or (c) By ED AT If by reference
See Sch	FING AND APPROPRIATION DATA (If red	quired)	Net	Ir	ncrease: \$4	10,000.	00
		ODIFICATION O	F CONTRACTS/ORDERS	s. n	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	TEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	СНА	NGES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRA	ст
	B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN				ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	in paying offi	ce,
	C. This SUFFLEMENTAL AGREEMEN	II IS ENTERED	INTO PORSUANT TO AU	יווע	SKIT OF:		
	D. OTHER (Specify type of modification	==	10 001 701 701		(TD) D 20 102\ T\TTOPED		
<u> </u>		<del></del>			(EPA-B-32-103) TAILORED		
DUNS Nur	TION OF AMENDMENT/MODIFICATION mber: 116211863 icki Maynard Max Expi	(Organized by U	07/22/2020	ludir	mcopies to the issuing g solicitation/contract subject matter where feasible and in the amount of \$40,	ple.)	
Reason: Obligate New Tota Increme	CHANGES: for Modification : Fu ed Amount for this Mo al Obligated Amount f ntal Funded Amount ch	dificatior this anged: f	on: \$40,000.0 Award: \$99,00	00.			
CHANGES Continu	FOR LINE ITEM NUMBER	: 1					
		ne document refe	erenced in Item 9A or 10A,	. as	heretofore changed, remains unchanged and in fu	ill force and e	flect.
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16	A. NAME AND TITLE OF CONTRACTING OFFICE	CER (Type or	print)
				R	oss Miller		
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)	<del></del>	

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-021/0005/001	2	3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Obligated Amount for this modification: \$40,000.00				
	Incremental Funded Amount changed from \$59,000.00				
	to \$99,000.00			·	
	NEW ACCOUNTING CODE ADDED:		l		,
	Account code:				•
	12TD-72BS-303DD2-2505-HQ00LA001372BS5068-002				-
	Beginning FiscalYear 12	ļ			
	Ending Fiscal Year	1			
	Fund (Appropriation) TD				
	Budget Organization 72BS				
	Program (PRC) 303DD2	Ì			
	Budget (BOC) 2505	1			
	Job # (Site/Project) HQ00LA00	ļ			
•	Cost Organization	1			
	DCN-LineID 1372BS5068-002			:	
	Amount: \$20,000.00			-	
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	[			
	13T-72BS-303DD2-2505-HQ00LA001372BS5073-001	] .			_
	Beginning FiscalYear 13 Ending Fiscal Year				
	Fund (Appropriation) T	1			
	Budget Organization 72BS				
	Program (PRC) 303DD2	İ		•	
	Budget (BOC) 2505	l			
	Job # (Site/Project) HQ00LA00	i			
	Cost Organization				
	DCN-LineID 1372BS5073-001				
	Amount: \$5,000.00				
	,				
1	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13T-72BS-303DD2-2505-H000LA001372BS5071-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year		l	·	
	Fund (Appropriation) T		1		
	Budget Organization 72BS		1		
	Program (PRC) 303DD2		l		
	Budget (BOC) 2505			,	
	Job # (Site/Project) HQ00LA00				
	Cost Organization				
	DCN-LineID 1372BS5071-001		1		i i
	Amount: \$15,000.00				
			1		
	Delivery Location Code: R1 LAB		1		
	R1 Lab				]
	NE Regional Laboratory				
	11 Technology Drive		1		
	Continued		1		
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CONTINUATION SUFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-W-13-021/0005/001	3	3

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	North Chelmsford MA 01863 USA				
	Period of Performance: 07/25/2013 to 07/22/2016				
	Total Task Order Value: \$193,498.00				
	Total Task Order Labor Hours: 3,008.0 Total Task Order Value with all Options:				
	\$1,424,742.00	1			
	Total task Order Labor Hours with all Options:				
-	21,056.0 Total Task Order Funded Amount: INCREASED FROM				
	\$59,000.00 BY \$40,000.00 TO \$99,000.00				
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	1 5. PROJECT	NO. (If applicable)
002		See Blo			SWER-14-00067		, , , , , , , , , , , , , , , , , , ,
6. ISSUED BY	CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
ARIEL R 1200 PE	RONMENTAL PROTECTION LIOS BUILDING NNSYLVANIA AVENUE N V					<u></u>	
	TON DC 20460				•		
	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	I ZIP Code)	J 19A.	AMENDMENT OF SOLICITATION NO.		
TECHLAW				~	DATED (SEE ITEM 11)		
	VION PKY STE 300			130.	DATED (OLE TIEM TI)		
	LY VA 201511108				<u> </u>		
	vn 201011100		>	* EE	A MODIFICATION OF CONTRACT/ORDER NO P-W-13-021 005	).	
0005		Tii		108	3. DATED (SEE ITEM 13)		
CODE 11	6211863	FACILITY COI	DE	0	7/25/2013		
	numbered solicitation is amended as set for				ENTS OF SOLICITATIONS		
virtue of this to the solici	s amendment you desire to change an offe tation and this amendment, and is receive TING AND APPROPRIATION DATA (If rec edule	er already submit d prior to the ope quired)	ted, such change may be i ning hour and date specifi Net	made b ied. Inc		0,000.0	neference
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION C	F CONTRACTS/ORDERS	. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN F	TEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CONTRAC	भ
	<u> </u>				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying offic	9,
	C. THIS SUPPLEMENTAL AGREEMEN	II IS ENTERED	INTO PURSUANT TO AU	THOR	TY OF:		
	D. OTHER (Specify type of modification	and authority)			· · · · · · · · · · · · · · · · · · ·		
x	B.5 LIMITATION OF GO	VERNMENT	'S OBLIGATION	ı (E	PA-B-32-103) TAILORED		
E. IMPORTAN	·		o sign this document and	<del></del>	0 copies to the issuing	office	
	TION OF AMENDMENT/MODIFICATION				colicitation/contract subject matter where feasible		
TOPO: V	icki Maynard Max Expi	re Date:	07/22/2020				
The purporter.			<del>-</del>		s in the amount of \$30,000 by \$30,000 to \$129,00		this task
	CHANGES: for Modification: Fun	ding Onl	y Agtion	٠			
	ed Amount for this Mo	-	_	'n			
	al Obligated Amount f ntal Funded Amount ch						
		angeu: II	Om 433,000.00		Q129,000.00		
Continu		a dagment ref	uranaad in Ita 04 as 404	an her	ntefers changed manifes unchanged and in fill	Il force and of	loct
	NOTITLE OF SIGNER (Type or print)	e document rete	REICEU IN REM 9A OF 1UA,		etofore changed, remains unchanged and in ful NAME AND TITLE OF CONTRACTING OFFIC		
				Ros	s Miller		
15B. CONTR	ACTOR/OFFEROR	· · · · · · · · · · · · · · · · · · ·	15C. DATE SIGNED	1	UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)			<b> </b> —	(Signature of Contracting Officer)		

CONTINUATION SUEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF.
CONTINUATION SHEET	EP-W-13-021/0005/002	2	2

NAME OF OFFEROR OR CONTRACTOR TECHLAW INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER:1		П		
	Obligated Amount for this modification: \$30,000.00				
	Incremental Funded Amount changed from \$99,000.00			•	
	to \$129,000.00		L		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		li		
	14T-72BS-303DD2-2505-HQ00LA001472BS5012-001				
	Beginning FiscalYear 14				
	Fund (Appropriation) T				·
	Budget Organization 72BS				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00LA00				
	Cost Organization				
	DCN-LineID 1472BS5012-001				4.
	Amount: \$30,000.00				
	Delivery Location Code: R1 LAB				•
	R1 LAB				
	NE REGIONAL LABORATORY		.		•
	11 TECHNOLOGY DRIVE				
	NORTH CHELMSFORD MA 01863 USA				,
			1		
	Period of Performance: 07/25/2013 to 07/22/2016		il		
	Total Task Order Value: \$193,498.00				•
	Total Task Order Labor Hours: 3,008.0				
	Total Task Order Value with all Options: \$1,424,742.00				
	Total task Order Labor Hours with all Options:				
	21,056.0				
	Total Task Order Funded Amount: INCREASED FROM				
	\$99,000.00 BY \$30,000.00 TO \$129,000.00				
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAC	GE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PROJE	CT NO	. (If applicable)
003		See Block 16C		-OSWER-14-00151			, ( <b>, ,</b> ,
6. ISSUED BY	CODE	SRRPOD	7.	ADMINISTERED BY (If other than Item 6)	CODE		
ARIEL R	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N V						
	DE 3805R						
	TON DC 20460	<del></del>					
TECHLAW	O ADDRESS OF CONTRACTOR (No., stree INC	t, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
	DY A MANLEY			9B. DATED (SEE ITEM 11)			
	VION PKY STE 300 LY VA 201511108		. x	10A. MODIFICATION OF CONTRACT/ORDER N	0.		<del> </del>
				EP-W-13-021 0005 10B. DATED (SEE ITEM 13)			
CODE 11	6011060	FACILITY CODE					
11	.6211863			07/25/2013			
==	numbered solicitation is amended as set for			IDMENTS OF SOLICITATIONS  or receipt of Offers			xtended.
separate let THE PLACI virtue of this	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	to the solicitation and amendment OFFERS PRIOR TO THE HOUR AI er already submitted, such change in	numbers. ND DATE nay be ma	receipt of this amendment on each copy of the offi FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram or	BE RECEIV OUR OFFER	/ED AT	•
_	TING AND APPROPRIATION DATA (If rec	quired)	Net I	ncrease: \$3	9,329	.00	
See Sch							
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/OF	KUEKS. II	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCKIBED II	NIIEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CH	ANGES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTR	ACT	
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFL 1 IN ITEM 14, PURSUANT TO THE	ECT THE AUTHOR	ADMINISTRATIVE CHANGES (such as changes liTY OF FAR 43.103(b).	in paying o	ffice,	
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT	TO AUTH	ORITY OF:			
-	D. OTHER (Specify type of modification	and authority)					<del></del>
X	B.5 LIMITATION OF GO	VERNMENT'S OBLIGA	TION	(EPA-B-32-103) TAILORED			
E. IMPORTAN	IT: Contractor 🗵 is not,	is required to sign this docume	nt and retu	um 0 copies to the Issuing	office.		
14. DESCRIP		(Organized by UCF section heading	gs, Includi	ng solicitation/contract subject matter where feasib	le.)		
TOPO: V	icki Maynard Max Expi	re Date: 07/22/202	20				•
The pur	pose of this modifica	tion is to obligat	te fui	nding in the amount of \$3	9,329.	00	to this '
ask ord	er. Funding is hereb	y increased from S	\$129,0	000.00 by \$39,329.00 to \$3	168,32	9.0	0.
LIST OF	CHANGES:						•
Reason	for Modification : Fu	nding Only Action					•
	ed Amount for this Mo		29.00				•
_	al Obligated Amount f			9.00			
	ntal Funded Amount ch	anged: from \$129,	000.00	0 to \$168,329.00			
Continu		no document referenced in the OA	or 104	heretofore changed, remains unchanged and in fu	il force and	offer•	
	ND TITLE OF SIGNER (Type or print)	io document referenced in item 9A		6A. NAME AND TITLE OF CONTRACTING OFFICE			
				Ross Miller	,		
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGN	ED 11	150111 0	LECTRON	IĈ	C. DATE SIGNED
	(Signature of person authorized to sign)	_	•	11 may round	SIGNATUR	₹E  0	3/17/2014

# CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF EP-W-13-021/0005/003 2 2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CULVIORS FOR YOUR THEY WERE				
,	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$39,329.00	l			
	Incremental Funded Amount changed: from				
	\$129,000.00 to \$168,329.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
•	14-T-72BS-303DD2-2505-HQ00LA00-1472BS5018-001				
	Beginning FiscalYear 14				ł
	Ending Fiscal Year				
	Fund (Appropriation) T				.'
	Budget Organization 72BS				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00LA00				
	Cost Organization				
	DCN-LineID 1472BS5018-001	1			
	Amount: \$39,329.00				
	Total Task Order Value: \$193,498.00				
	Total Task Order Labor Hours: 3,008.0				
	Total Task Order Value with all Options:				
	\$1,424,742.00			-	
	Total task Order Labor Hours with all Options:				
	21,056.0				
	Total Task Order Funded Amount: Increased from				
	\$129,000.00 by \$39,329.00 to \$168,329.00.				
	Period of Performance: 07/25/2013 to 07/22/2016				
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AMENDMENT OF SOLICITATION/MODIFIC		1. CONTRACT ID CODE	Í	PAGE C	OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	14 :	REQUISITION/PURCHASE REQ. NO.	ls pp	1	2
			e Schedule	5. PR	DIECT N	O. (If applicable)
004 6. ISSUED BY CODE	See Block 16C	<u> </u>	ADMINISTERED BY (If other than Item 6)	CODE	7	
	SRRPOD	┨¨	TEMINOTENED DI (II OLIOI DIAI ROIII O)	CODE		
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t munty State and 7IP Code)	+-	9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC ATTN JUDY A MANLEY 14500 AVION PKY STE 300	· ·	(x)	9B. DATED (SEE ITEM 11)			<u> </u>
CHANTILLY VA 201511108		x	10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-021	10.	<del></del>	· · · · · · · · · · · · · · · · · · ·
			0005			
CODE 116211962	FACILITY CODE	4	10B. DATED (SEE ITEM 13)			
116211863	1		07/25/2013			
☐ The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO					extended.
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If rec. See Schedule 13. THIS ITEM ONLY APPLIES TO M.	OFFERS PRIOR TO THE HOUR AND It already submitted, such change may to diprior to the opening hour and date spequired)  Net	DATE be ma cified t I	SPECIFIED MAY RESULT IN REJECTION OF You ide by telegram or letter, provided each telegram of	OUR OF or letter n	FER. If to nakes ref	oy erence
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CH	ANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CO	NTRACT	
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT HIN ITEM 14, PURSUANT TO THE AU	THE	ADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).	in payin	g office,	
C. THIS SUPPLEMENTAL AGREEMEN		AUTH	ORITY OF:		•	
D. OTHER (Specify type of modification X B.5 LIMITATION OF GO	•	ON	(EPA-B-32-103) TAILORED			
E. IMPORTANT: Contractor X is not.	is required to sign this document ar	nd ret	urn 0 copies to the issuin	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 TOPO: Vicki Maynard Max Expi	re Date: 07/22/2020					
The purpose of this modifica Funding is hereby increased is now fully funded.	_					
LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo Continued Except as provided herein, all terms and conditions of the	dification: \$25,169.			ull force	and effec	•
15A. NAME AND TITLE OF SIGNER (Type or print)	A SOCIAL PROPERTY AT HELL SA OF IL	1	6A. NAME AND TITLE OF CONTRACTING OFFI			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	1	1 1 - 1 - 1 - 1	ELECTA SIGNA	ONIC	6C. DATE SIGNED
(Signature of person authorized to sign)	<del></del> ;			AUGIN	IONE	,,

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-W-13-021/0005/004	2	2

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Task Order Funded Amount: increased from \$168,329.00 to \$193,498.00.				
	CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$25,169.00 Incremental Funded Amount changed from \$168,329.00 to \$193,498.00			·	
	NEW ACCOUNTING CODE ADDED: Account code: 13-T-72BS-303DD2-2505-HQ00LA00-1472BS5034-001 DCN-LineID 1472BS5034-001 Amount: \$14,628.80				
	NEW ACCOUNTING CODE ADDED: Account code: 13-T-72BS-303DD2-2505-HQ000LA00-1472BS5032-001 DCN-LineID 1472BS5032-001 Amount: \$10,540.20		-		·
	Total Task Order Value: \$193,498.00 Total Task Order Labor Hours: 3,008.0 Total Task Order Value with all Options: \$1,424,742.00 Total task Order Labor Hours with all Options: 21,056.0 Total Task Order Funded Amount: Increased from \$168,329.00 by \$25,169.00 to \$193,498.00.		-		
	Period of Performance: 07/25/2013 to 07/22/2016				
					·
					·
		:		-	

ELECTRONIC ELECTRONIC	AMENDMENT OF SOLICE	TATION/MODIFIC	ATION OF CONTR	RACT	1. CONTRACT ID CODE	OF PAGES			
ENSURED BY  CODE SARPOD  7. ADMINISTERED BY (If other than them 6)  COD SARPOD  7. ADMINISTERED BY (If other than them 6)  COD SARPOD  7. ADMI	2. AMENDMENT/MODIFICATION	I NO.	3. EFFECTIVE DATE	4.	REQUISITION/PURCHASE REQ. NO.				
## SSERPEOD   T. ADMINISTERED BY (if other then here it)   CODE	005		See Block 1	6C PI	PR-SRRPOD-14-00239				
US Environmental Protection Agency Arial Ricos Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460  # ANMENDADRESS OF CONTRACTOR Pop. arest every. Size and 2P Code)  ## CODE 1 (2018)  ## CODE 1 (2018)  ## CODE 1 (2018)  ## CODE 1 (2018)  ## AMENDADRESS OF CONTRACTOR Pop. arest every. Size and 2P Code)  ## CODE 1 (2018)  ## AMENDADRESS OF CONTRACTOR Pop. arest every. Size and 2P Code)  ## CODE 1 (2018)  ## AMENDADRESS OF CONTRACTOR Pop. arest every. Size and 2P Code)  ## CODE 1 (2018)  ## AMENDADRESS OF CONTRACTOR Pop. arest every. Size and 2P Code)  ## CODE 1 (2018)  ## AMENDADRESS OF CONTRACTOR Pop. arest every. Size and 2P Code)  ## AMENDADRESS OF CONTRACTOR POP.  ## AMENDADRESS OF POP.  ## AMENDADR	6. ISSUED BY	CODE			. ADMINISTERED BY (If other than Item 6)	CODE			
EMANUAL PROPERTY OF CONTRACTOR (Pie., etwic county, Subs and ZP Cook)  EXCHANY INC.  ACT.	US Environmental Ariel Rios Buildi 1200 Pennsylvania Mail Code: 3805R	ing a Avenue, N.				_			
TECHLAW, INC.  Attn: JUDY A MANNLEY  1450 AVION PKY STE 300  CRANTILLY VA 201511108  FAGLITY CODE  116211863  FAGLITY CODE  116211863  FAGLITY CODE  11725/2013  11. THISTER ONLY APPLES TO AUCHIONARY OF CONTRACT/ORDER NO.  1005. DATED (SEE ITEM 15)  10725/2013  11. THISTER ONLY APPLES TO AUCHIONARY OF CONTRACT/ORDER NO.  1005. DATED (SEE ITEM 15)  10725/2013  11. THISTER ONLY APPLES TO AUCHIONARY OF CONTRACT/ORDER NO.  1005. DATED (SEE ITEM 15)  10725/2013  11. THISTER ONLY APPLES TO AUCHIONARY OF CONTRACT/ORDER NO.  1005. DATED (SEE ITEM 15)  10725/2013  11. THISTER ONLY APPLES TO AUCHIONARY OF CONTRACT/ORDER NO.  1005. DATED (SEE ITEM 15)  10725/2013  11. THISTER ONLY APPLES TO AUCHIONARY OF CONTRACT/ORDER NO.  1005. DATED (SEE ITEM 15)  10725/2013  11. THISTER ONLY APPLES TO AUCHIONARY APPLES TO AUCHIONARY OF CONTRACT/ORDER NO.  1005. DATED (SEE ITEM 15)  10725/2013  11. THISTER ONLY APPLES TO AUCHIONARY APPLES TO AUCHIONARY OF CONTRACT/ORDER NO.  1005. DATED (SEE ITEM 15)  1005. DATED (SEE ITEM 15)  10725/2013  11. THISTER ONLY APPLES TO AUCHIONARY ORDER NO.  11. THISTER ONLY APPLES TO MODIFICATION OF CONTRACTS ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  2016CX ONE  1. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43. ((3)).  2. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43. ((3)).  2. CHINS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43. ((3)).  2. CHINS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43. ((3)).  2. CHINS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43. ((3)).  2. CHINS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43. ((3)).  2. CHINS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43. ((3)).  2. CHINS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43. ((3)).  2. CHIN			, county, State and ZIP Coo	de) (u	19A. AMENDMENT OF SOLICITATION NO.				
The above numbered solicitation is armended as set forth in Item 14. The hour and date specified for receipt of Offers    The above numbered solicitation is armended as set forth in Item 14. The hour and date specified for receipt of Offers   The above numbered solicitation is armended as set forth in Item 14. The hour and date specified for receipt of Offers and showledge receipt of the armendment to be hour and date specified for secipt of Offers and showledge from the solicitation and septiments are submitted; to rich by superative lister or telegram which includes a reference to the solicitation and armendment you desire. FALURE OF OVAIR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change and rise indexloy submitted. Such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.    12. ACCOUNTING NAD APPROPRIATION DATA off required?	TECHLAW, INC. Attn: JUDY A MANL 14500 AVION PKY S	EY TE 300			9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORI EP-W-13-021  0005				
□The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offices   □s extended. □ is not extended in the isomethic to the content of the property of the extended in the e	CODE 116211863		FACILITY CODE		07/25/2013				
□The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offices   □s extended. □ is not extended in the isomethic to the content of the property of the extended in the e			11. THIS ITEM ONL	Y APPLIES TO AME	1 ' '				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:    D. OTHER (Specify type of modification and authority)	See Schedule  13. THIS ITEM  CHECK ONE A. THIS CHANGIORDER NO. II	ONLY APPLIES TO M E ORDER IS ISSUED F N ITEM 10A.	ODIFICATION OF CON	y authority) THE CI	HANGES SET FORTH IN ITEM 14 ARE MAD	DE IN THE CONTRA	ACT		
E.IMPORTANT: Contractor	C. THIS SUPPLE	MENTAL AGREEMEN	T IS ENTERED INTO P			···	·		
E.IMPORTANT: Contractor Sis not. Sis required to sign this document and return 0 copies to the issuing office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 116211863  TOPO: Vicki Maynard Max Expire Date: 07/22/2020  The purpose of this modification is to exercise Option Period 1 (Year 2) of this task order. The total ceiling value for Option 1 (Year 2) is \$196,506.00 and the total direct labor hours are 3008.0. Additionally, funds in the amount of \$8,000 have been shifted from the Base Period (Year 1) to Option Period 1 (Year 2).  LIST OF CHANGES:  Reason for Modification: Exercise an Option  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Ross Miller  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  11  LIECTRONC  16C. DATE SIGNED			••	J					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 116211863  TOPO: Vicki Maynard Max Expire Date: 07/22/2020  The purpose of this modification is to exercise Option Period 1 (Year 2) of this task order. The total ceiling value for Option 1 (Year 2) is \$196,506.00 and the total direct labor hours are 3008.0. Additionally, funds in the amount of \$8,000 have been shifted from the Base Period (Year 1) to Option Period 1 (Year 2).  LIST OF CHANGES:  Reason for Modification: Exercise an Option  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Ross Miller  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  11  LIECTRONIC									
Reason for Modification: Exercise an Option  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Ross Miller  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16C. DATE SIGNED	14.DESCRIPTION OF AMENDA DUNS Number: 116 TOPO: Vicki Mayna The purpose of th order. The total labor hours are 3	MENT/MODIFICATION 6211863 and Max Expirits modification ceiling value of the control of the cont	(Organized by UCF sec re Date: 07/ tion is to e lue for Opti itionally, f	tion headings, included a constant of the cons	otion Period 1 (Year 2) c 2) is \$196,506.00 and ne amount of \$8,000 hav	of this to the total	l direct		
Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Ross Miller  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16C. DATE SIGNED  16C. DATE SIGNED	LIST OF CHANGES:								
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  ROSS MILLET  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16C. DATE SIGNED  16C. DATE SIGNED	Reason for Modifi	cation : Ex	ercise an Or	otion					
15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  ROSS Miller  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16 C. DATE SIGNED  16 C. DATE SIGNED	Continued						÷		
ROSS MILLET  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16C. DATE SIGNED  16C. DATE SIGNED			ne document referenced						
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 11 15C. DATE SIGNED 16C. DATE SIGNED	15A. NAME AND TITLE OF SIG	NER (Type or print)		1		JUFFICER (Type o	or print)		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	15B. CONTRACTOR/OFFEROR	· ·	15C. I			ELECTRONIA SIGNATUR			

# CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED ' PAGE OF EP-W-13-021/0005/005 2 2

NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

(A)	/D)		UNIT		AMOUNT
	(B)	(C)	(D)	(E)	(F)
	Period Of Performance End Date changed to 2015-07-22				
	Total Amount for this Modification: \$8,000.00				•
	Shifted Amount for this Modification: \$8,000.00				
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	GULLVORG, DOD. 1.000/PUTTUO GODE			•	
	CHANGES FOR ACCOUNTING CODE: 13-T-72BS-303DD2-2505-HQ00LA00-1472BS5032-001				
	Amount changed from \$10,540.20 to \$2,540.20				
	The \$8,000.00 from the accounting code above was				
	shifted to Option Period 1 (Year 2) from the Base			٠	
1	Period (Year 1).				
	•				
. [	Total Task Order Value: \$390,004.00				* .
	Total Task Order Labor Hours: 6,016.0				
	Total Task Order Value with all Options:				
	\$1,424,742.00				
	Total task Order Labor Hours with all Options:	1			
	21,056.0				
	Total Task Order Funded Amount: INCREASED FROM \$193,498.00.				•
	Period of Performance: 07/25/2013 to 07/22/2015			4	
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	P/	AGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJ	1 6 ECT NO. (If applicable)
006		07/24/20	14	PR-	OSWER-14-00331		
6. ISSUED BY	CODE	SRRPOD		7. AI	OMINISTERED BY (If other than Item 6)	CODE	
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION JOS BUILDING NNSYLVANIA AVENUE N W DE 3805R				ì		•
	TON DC 20460	d animali Clata and	7/D Code)	lo	A AMENDMENT OF BOURTATION NO	·	
TECHLAW ATTN JUI 14500 AV	OADDRESS OF CONTRACTOR (No., stree INC DY A MANLEY VION PKY STE 300 LY VA 201511108	t, county, State and		9	A. AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)  OA. MODIFICATION OF CONTRACT/ORDER NO. 12 P - W - 13 - 021	NO.	
		•			0005	•	
				1	OB. DATED (SEE ITEM 13)		
CODE 11	.6211863	FACILITY COD	E		07/25/2013		
		11. THIS ITE	M ONLY APPLIES TO AN	MEN	MENTS OF SOLICITATIONS		
separate le THE PLAC virtue of this to the solici	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	e to the solicitation OFFERS PRIOR or already submitt d prior to the oper	n and amendment numbe TO THE HOUR AND DA ed, such change may be ning hour and date specif	ers. F TES made fied.	eceipt of this amendment on each copy of the of AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram or CTEASE:	BE RECE	EIVED AT ER. If by akes reference
See Sch		,,	Net	111	Clease:	20,00	
CHECK ONE		CT/ORDER IS MI H IN ITEM 14, PL	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	THE A	NGES SET FORTH IN ITEM 14 ARE MADE IN TO ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).		
х	MUTUAL AGREEMENT OF						
	D. OTHER (Specify type of modification						
x	B.5 LIMITATION OF TH	= -	MENT'S OBLIG	АТТ	ON (EPA-B-32-103) TAILO	RED	
E. IMPORTAN	·		o sign this document and				
14. DESCRIF DUNS Nu TOPO: V The pur conditi funding	TION OF AMENDMENT/MODIFICATION mber: 116211863 icki Maynard Max Expi pose of this modifica ons starting on Page in the amount of \$20	re Date: tion is 3 of thi 0,000.00	OF section headings, Inci 07/22/2020 to incorporat s document. has been obli	te Ad	additional task order ted to this task order. \$8,000.00 by \$20,000.00	erms a od 1 (	Year 2) il Option
Reason Obligat New Tot Continu		odificati For Optio	on: \$20,000.0 n Period 1 ()	00 Yea		full force a	nd effect.
	AND TITLE OF SIGNER (Type or print)			16/	A. NAME AND TITLE OF CONTRACTING OFF DSS Miller		
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	11	Frank Miller	ELECTRO SIGNAT	
	(Signature of person authorized to sign)		l		<del>-</del>		

CONTINUATION SUCET	REFERENCE NO. OF DOCUMENT BEING CONTINUED					
CONTINUATION SHEET	EP-W-13-021/0005/006	2	6			

NAME OF OFFEROR OR CONTRACTOR TECHLAW INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$213,498.00		li		
			1 1		
	CHANGES FOR LINE ITEM NUMBER: 2		1		
	Description changed from Contract Base Period,		1		
	Year 2 to Contract Base Period, Option Period 1		i I		
	(Year 2)				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	13-T-72BS-303DD2-2505-HQ00LA00-1472BS5043-001				
	Beginning FiscalYear 13	,			
	Ending Fiscal Year	1			
	Fund (Appropriation) T	1			
	Budget Organization 72BS				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00LA00		]		
	Cost Organization		1 1		•
	DCN-LineID 1472BS5043-001				
	Amount: \$20,000.00				
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	Payment Address:		ĺΙ		
	RTP FINANCE CENTER		ΙI		
	US ENVIRONMENTAL PROTECTION AGENCY	1	ΙI		
	RTP-FINANCE CENTER D143-02		ΙI		
	109 TW ALEXANDER DRIVE	1	ΙI		
	DURHAM NC 27711				
	·		ΙI		,
	Total Task Order Value: \$390,004.00		ΙI		
	Total Task Order Labor Hours: 6,016.0		ΙI		·
	Total Task Order Value with all Options:		ΙI		
	\$1,424,742.00	,			
	Total task Order Labor Hours with all Options:		ΙI		
	21,056.0		lΙ	Y	
	Total Task Order Funded Amount: \$213,498.00.		1		
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	Period of Performance: 07/25/2013 to 07/22/2015				
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AMENDM	ENT OF SOLICITATIONMO	DIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
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	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (# applicable)
006		07/24/2014	PR-OSWER-14-00331	
6. ISSUED B	Υ	SRRPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
ARIEL F	IRONMENTAL PROTECTI RIOS BUILDING ENNSYLVANIA AVENUE DDE 3805R			
	STON DC 20460			
	DADDRESS OF CONTRACTOR MA	Street county State and 710 Codes	(~) 9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW		,,,,,,,	(x) 94. AMENDMENT OF SOURCHATION NO.	
	DY A MANLEY		9B. DATED (SEE ITEM 11)	
	VION PKY STE 300 LY VA 201511108		10. Montilo. Tourist con the second	
			x 10A. MODIFICATION OF CONTRACT/ORDER	R NO.
			0005	
	•		10B DATED (SEE ITEM 13)	
CODE 1	16211863	FACILITY CODE	07/25/2013	
			TO AMENDMENTS OF SOLICITATIONS	
The share		set forth in Itom 14. The hour and date s		idended, Dis not extended.
THE PLAC virtue of thi to the solici	E DESIGNATED FOR THE RECEIP is amendment you desire to change a station and this amendment, and is re	TOF OFFERS PRIOR TO THE HOUR AN in offer already submitted, such change m delived prior to the opening hour and date	numbers. FAILURE OF YOUR ACKNOWLEDGEMENT ID DATE SPECIFIED MAY RESULT IN REJECTION OF my be made by telegram or letter, provided each telegran specified.	YOUR OFFER. If by
	TING AND APPROPRIATION DATA	(# required)	Net Increase:	\$20,000.00
See Sch		TO MODIFICATION OF THE PARTY OF	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	
CHECK ONE			THE CHANGES SET FORTH IN ITEM 14 ARE MADE IS ECT THE ADMINISTRATIVE CHANGES (such as chang AUTHORITY OF FAR 43, 103(b).	
		MENT IS ENTERED INTO PURSUANT		
X	MUTUAL AGREEMENT	OF THE PARTIES	O AUTHORITOF:	
.,	D. OTHER (Spealy type of modific	•	· <b></b>	
X	· · · · · · · · · · · · · · · · · · ·		LIGATION (EPA-B-32-103) TAIL	DRED
E. IMPORTAN				•
DUNS Num TOPO: V: The purp condition funding	mber: 116211863 icki Maynard Max Expose of this modifions starting on Pacint the amount of 9	xpire Date: 07/22/202 ication is to incorpo ge 3 of this document 520,000.00 has been o	s, including solicitation to three teach of the solicitation of th	erms and .od 1 (Year 2) Total Option
Reason : Obligate	ed Amount for this al Obligated Amount	Modification: \$20,00	dditional Terms & Cond 0.00 (Year 2): \$28,000.00	
Except as pro	vided herein, at terms and conditions	of the document referenced in Item 9A or	r 10A, as heretofore changed, remains unchanged and in	া full force and effect.
	ND TITLE OF SIGNER (Type or prin		16A, NAME AND TITLE OF CONTRACTING OF	
DAVIT 15B. CONTR	DIBIS ESAT	FRIGRAM DIRECTOR	Ross Miller D 168 UNITED CATES OF AMERICA	18C. DATE SIGNED
<u>Q</u>	(Signature of person authorized to sign)	- 7/24/14	(Signature of Contracting Officer)	7/24/14
NSN 7540-01				STANDARD FORM 30 (REV. 10-83)

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Prescribed by GSA FAR (48 CFR) 53.243

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF .
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED  EP-W-13-021/0005/006	2	16
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NAME OF CFFEROR OR CONTRACTOR TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTIT (C)	YUNIT (D)		AMOUNT (F)
	New Total Obligated Amount for this Award:		+	·	127
	\$213,498.00		i	[ .	
		ł			
	CHANGES FOR LINE ITEM NUMBER: 2				
	Description changed from Contract Base Period,				
	Year 2 to Contract Base Period, Option Period 1 (Year 2)				
	(leal 2)		1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			·
	13-T-72BS-303DD2-2505-HQ00LA00-1472BS5043-001		1		
	Beginning FiscalYear 13		1		
	Ending Fiscal Year	1	1.	}	
	Fund (Appropriation) T Budget Organization 72BS	1			
	Program (PRC) 303DD2			Í	
	Budget (BOC) 2505	1			
	Job # (Site/Project) HQ00LA00			·	
	Cost Organization				
	DCN-LineID 1472BS5043-001		1		
	Amount: \$20,000.00	1			
			1 1		
	Payment Address: RTP FINANCE CENTER	ļ			4
	US ENVIRONMENTAL PROTECTION AGENCY			*	
	RTP-FINANCE CENTER D143~02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	Total Task Order Value: \$390,004.00			•	
	Total Task Order Labor Hours: 6,016.0	1	1 1		
	Total Task Order Value with all Options:				
	\$1,424,742.00 Total task Order Labor Hours with all Options:	1			
	21,056.0		1		
	Total Task Order Funded Amount: \$213,498.00.		1 1	-	
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The following additional terms and conditions may be requirements of this task order:

## CONTRACTING OFFICER'S REPRESENTATIVES

The individual(s) listed below are authorized representatives of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses *Technical Direction* (EPAAR 1552.237-71) and *Authorized Representative of the Contract-Level COR* (EPA-G-42-102).

Name	Role
Vicki Maynard	Task Order COR
Steve Stodola	Alternate TOCOR

#### **OPTION PERIODS**

This task order contains option periods that the Government may exercise via unilateral task order modification by providing written notification to the Contractor of its intent to exercise the option period at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option. If the Government failed to provide written notice within that time, the Government may exercise the option via bilateral task order modification. Task order option periods may only be exercised within the effective period of the contract. If a contract-level option period is not exercised, task order option periods may not be exercised beyond the final date of the contract period of performance.

The period of performance of Task Order 5, inclusive of all option periods is:

Base Period	July 25, 2013 – July 22, 2014
Option Period 1	July 23, 2014 – July 22, 2015
Option Period 2	July 23, 2015 – July 22, 2016
Option Period 3	July 23, 2016 – July 22, 2017
Option Period 4	July 23, 2017 – July 22, 2018
Award Term 1	July 23, 2018 – July 22, 2019
Award Term 2	July 23, 2019 – July 22, 2020

The Contract-level ordering period (period of performance) Base and Option configuration aligns with the Task Order Base and Option configuration as follows:

TASK ORD	ER 5							
Contract- level Term	Start Date	End Date	Task Order Period of Performance					
Base	July 23,	July 22,	Base Period	July 25, 2013 – July 22, 2014				
Period	2013	2016	Option Period 1	July 23, 2014 – July 22, 2015				
			Option Period 2	July 23, 2015 – July 22, 2016				
Option Period	July 23, 2016	July 22, 2018	Option Period 3	July 23, 2016 – July 22, 2017				
	· · · · · · · · · · · · · · · · · · ·		Option Period 4	July 23, 2017 - July 22, 2018				
Award Term	July 23, 2018	July 22, 2020	Award Term 1	July 23, 2018 – July 22, 2019				
			Award Term 2	July 23, 2019 – July 22, 2020				

### **QUALITY ASSURANCE**

Performance under this task order may require the Contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The Contractor shall submit a QAPP with its task order proposal in accordance with EPA Requirements for Quality Assurance Project Plans (QA/R-5) found here: <a href="http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf">http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf</a>. The Contractor's QAPP must be approved by the Task Order Contracting Officer's Representative (TOCOR) and Quality Assurance Manager before task order award. After task order award, the Contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

TRAVEL .

Performance under this task order may require travel. The Contractor shall submit requests for travel in accordance with the contract clause *Approval of Contractor Travel* (EPA-H-31-104). Approval of task order proposals that include travel as a materials cost shall not be construed to mean the travel is approved. Separate approval for Contractor travel shall be obtained from the Contract-Level COR.

#### **TRAINING**

Performance under this task order may require unique training that is allowable as a direct cost to the task order. The Contractor shall submit requests for such training in accordance with the contract clause *Approval of Training* (EPA-H-31-105). Approval of task order proposals that include training as a materials cost shall not be construed to mean the training is approved. Separate approval for Contractor training shall be obtained from the Contract-Level COR.

## **GOVERNMENT-FURNISHED PROPERTY**

The Government may provide items of Government property to be used by the Contractor in performance of this task order as Government-furnished property (GFP). These items are contained in, or will be added via modification to, the contract-level GFP List. These items are subject to the contract clauses *Government Property* (FAR 52.245-1) and *Government Property* (EPAAR 1552.245-70). When using Government property, whether assigned as GFP or not, the Contractor shall also adhere to the *EPA Personal Property Policy & Procedures Manual (FMSD 4832)* found at <a href="http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf">http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf</a>.

#### CONTRACTOR-ACQUIRED PROPERTY

Performance under this task order may require the Contractor to acquire items that meet the definition of property. In accordance with the contract, the Contractor shall not fabricate or acquire, on behalf of the Government, either directly or indirectly through a subcontract, any item of property without prior written approval from the Contracting Officer. For purposes of this task order, written approval shall be sought only for items that are considered to be "accountable personal property" defined in Section 3.2 of the EPA Personal Property Policy & Procedures Manual (FMSD 4832) found at <a href="http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf">http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf</a> as:

- personal property with an acquisition cost of \$5,000 or more;
- all leased personal property (regardless of dollar value); and
- all "sensitive items" (regardless of dollar value). "Sensitive items" are personal property items that may be converted to private use or have a high potential for theft, such as: laptops, projectors, cell phones, cameras, GPS units, electronic meters, and other technical equipment. Approval of task order proposals that include items considered to be accountable personal

property as a materials cost shall not be construed to mean the items are approved. If the Contracting Officer authorizes the Contractor to procure Contractor-acquired property (CAP) under this task order, the Contractor shall deliver the item(s) as a deliverable under this task order. The Government may decide to provide the property back to the Contractor as government-furnished property.

#### VEHICLE USAGE

Performance under this task order may require the Contractor to use motor vehicles. In deciding how to obtain vehicle services, the Contractor shall follow the order of precedence and acquisition considerations in the contract clause *Motor Vehicle Usage (ESAT)* (CO Added).

#### **SURVEY MANAGEMENT**

Performance under this task order may require the Contractor to create statistical surveys, perform data collection, use questionnaires, or perform statistical analysis of survey data. The Contractor shall perform these tasks in accordance with the *EPA Survey Management Handbook* found here: <a href="http://www.epa.gov/oamcinc1/0710295/attach12.pdf">http://www.epa.gov/oamcinc1/0710295/attach12.pdf</a>.

#### **COMMUNICATIONS PRODUCTS**

Performance under this task order may require the Contractor to develop deliverables that are considered by EPA to be "Communications Products". The Contractor shall develop Communications Products in accordance with the following EPA policies:

- EPA's Communications Stylebook: http://www2.epa.gov/stylebook
- EPA's Policy and Implementation Guide for Communications Product Development and Approval: <a href="http://www2.epa.gov/product-review">http://www2.epa.gov/product-review</a>
- EPA's Visual and Product Standards Graphics Manual: http://wedcor.cor.epa.gov/pages/TIM/VisualIdentity-6-19-07.pdf.

#### **INFORMATION TECHNOLOGY**

Performance under this task order may require the Contractor to perform information technology (IT) services or acquire IT products on behalf of the Government. When performing IT services or acquiring IT products under this task order, the Contractor shall adhere to the contract clause Compliance with EPA Policies for Information Resources Management (EPAAR 1552.211-79).

AMENDMENT OF SOLICITATION/MO	DDIFICATION OF	CONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	E DATE	4. REQ	UISITION/PURCHASE REQ. NO.		O. (If applicable)
008	See Blo	ock 16C	PR-O	SWER-14-00540	1	• • • • • • • • • • • • • • • • • • •
6. ISSUED BY	CODE SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	·
SRRPOD US ENVIRONMENTAL PROTECT ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE MAIL CODE 3805R WASHINGTON DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (	No., street, county, State ar	nd ZIP Code)	I9A.	AMENDMENT OF SOLICITATION NO.		
TECHLAW INC ATTN JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108			9B. 10A K EF	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER N -W-13-021 05 DATED (SEE ITEM 13)	HO.	
CODE 116211863	FACILITY CO	DDE	0	7/25/2013		
	11. THIS IT	EM ONLY APPLIES TO AN		ENTS OF SOLICITATIONS		· · · · · · · · · · · · · · · · · · ·
Offers must acknowledge receipt of this amer terms 8 and 15, and returning separate letter or telegram which includes a r THE PLACE DESIGNATED FOR THE RECE virtue of this amendment you desire to chang to the solicitation and this amendment, and is	copies of the ame eference to the solicitati IPT OF OFFERS PRIO e an offer already subm	ndment; (b) By acknowledg on and amendment numbe R TO THE HOUR AND DA' itted, such change may be	ing rec rs. FAI TE SPE made b	eipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF Y	fer submitted; or BE RECEIVED OUR OFFER. If	(c) By AT by
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)	Net	Inc	rease: \$	70,000.00	)
See Schedule  13. THIS ITEM ONLY APPLIE	ES TO MODIFICATION	OF CONTRACTS/ORDERS	. IT M	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITE	M 14.
	ONTRACT/ORDER IS I T FORTH IN ITEM 14, F	MODIFIED TO REFLECT T PURSUANT TO THE AUTH	HE AD ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN 1 MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of mod	dification and authority)				<del></del>	
X B.5 LIMITATION C	OF THE GOVER	NMENT'S OBLIGA	OITA	N (EPA-B-32-103) TAILO	RED	
E. IMPORTANT: Contractor	is not, is required	to sign this document and	return	0 copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC DUNS Number: 116211863 TOPO: Vicki Maynard Max The purpose of this modi funding for this task or	Expire Date	: 07/22/2020 to obligate f	und	s in the amount of \$70,	000.00.	The .
LIST OF CHANGES: Reason for Modification Obligated Amount for thi	<del>-</del>	<del>-</del> .	0			
CHANGES FOR LINE ITEM NU	MBER: 2			•		
Continued						
Except as provided herein, all terms and condit	ions of the document re	ferenced in Item 9A or 10A,	as he	etofore changed, remains unchanged and in f	full force and effe	ct.
15A. NAME AND TITLE OF SIGNER (Type or	orint)		1	NAME AND TITLE OF CONTRACTING OFF	ICER (Type or pi	int)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	10		ELECTRONIC	16C. DATE SIGNED
			1.6	1) and () theller	SIGNATURE	09/16/2014
(Signature of person authorized to sig	"7	_1				

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-021/0005/008	2	2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)		AMOUNT (F)
	Obligated Amount for this modification: \$70,000.00 Incremental Funded Amount changed from \$48,985.00 to \$118,985.00				
·	NEW ACCOUNTING CODE ADDED: Account code: 14-T-72BS-303DD2-2505-HQ00LA00-1472BS5059-001 DCN-LineID 1472BS5059-001				Maria de la companya
	Amount: \$70,000.00				,
	Period of Performance: 07/25/2013 to 07/22/2015				
	Total Task Order Value: \$390,004.00 Total Task Order Labor Hours: 6,016.0 Total Task Order Value with all Options:				
	\$1,424,742.00 Total task Order Labor Hours with all Options: 21,056.0				
	Total Task Order Funded Amount: \$304,483.00.				
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AMENDME	ENT OF SOLICITATION/MODI	FICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO: (If applicable)
009		See Block 16C	PR-S	RRPOD-15-00018	
6. ISSUED BY	r co	DDE SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE
Ariel R 1200 Pe Mail Co	ronmental Protections Building Ennsylvania Avenue, ade: 3805R	on Agency			
Washing	ton DC 20460	·			
8. NAME AND	ADDRESS OF CONTRACTOR (No.,	street, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.	
14500 AV	, INC. UDY A MANLEY VION PKY STE 300 LY VA 201511108		x 10/ E E	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER  2-W-13-021	R NO.
CODE		LEADING CODE	<b>—</b> □ □	3. DATED (SEE ITEM 13)	
CODE 11	6211863	FACILITY CODE		7/25/2013	
		11. THIS ITEM ONLY APPLIES	S TO AMENDA	ENTS OF SOLICITATIONS	
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CHECK ONE	ORDER NO. IN ITEM 10A.			ES SET FORTH IN ITEM 14 ARE MADE II	
		MENT IS ENTERED INTO PURSUANT  MENT IS ENTERED INTO PURSUANT		MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:	es in paying onice,
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	D. OTHER (Specify type of modifice	ation and authority)			
X	B.5 LIMITATION OF	THE GOVERNMENT'S OB	LIGATIO	N (EPA-B-32-103) TAIL	ORED
E. IMPORTAN	IT: Contractor X is no	ot, is required to sign this docume	ent and return	0 copies to the issue	uing office.
DUNS Num TOPO: V. The purp	mber: 116211863 icki Maynard Max Ex	pire Date: 07/22/20 cation is to shift:	20	olicitation/contract subject matter where fed	
Reason	CHANGES: for Modification : mount for this Modi	Funding Only Action fication: \$0.00		•	
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	EM NUMBER: 1 - BASE	P REKTOD			
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	ovided herein, all terms and conditions AND TITLE OF SIGNER (Type or print)			etofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OF	
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	· 		Ros	s Miller	
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGN	IED 11	Frall Miller	ELECTRONIC SIGNATURE 10/31/2014
	(Signature of person authorized to sign)		. 1	•	

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED .	PAGE	OF
CONTINUATION SHEET	EP-W-13-021/0005/009	2	2

NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

Amount being shifted from Base Period: -\$7,441.80  ACCOUNTING CODE: 14-T-728S-303DD2-2505-HQ0OLA00-1472BS5018-001 Amount changed from \$39,329.00 to \$31,887.20  LINE ITEM NUMBER: 2 - OPTION PERIOD 1 Amount being shifted to Option Period 1: \$7,441.80  ACCOUNTING CODE: 14-T-728S-303DD2-2505-HQ0OLA00-1472BS5018-001 Amount changed from \$0 to \$7,441.80  Period of Performance: 07/25/2013 to 07/22/2015  Total Task Order Value: \$390,004.00 Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Labor Hours with all Options: 21,056.0 Total Task Order Funded Amount: \$304,483.00.		SUPPLIES/SERVICES	QUANTITY			AMOUNT
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		OF PAGES
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010		See Block 16C	Se	ee Schedule		
6. ISSUED BY	CODE	SRRPOD	7.	ADMINISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R	•			<i>-</i>	
	ton DC 20460			•		
8. NAME AND TECHLAW,	ADDRESS OF CONTRACTOR (No., stree	, county, State and ZIP Code)	(x)			
	JDY A MANLEY			9B. DATED (SEE ITEM 11)		
	ION PKY STE 300					
CHANTILL	Y VA 201511108		×	10A. MODIFICATION OF CONTRACT/ORDER	NO.	
		•	-	EP-W-13-021		
				0005 10B. DATED (SEE ITEM 13)		
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11	6211863			07/25/2013		
	numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO			ended, Nis no	
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	D. OTHER (Specify type of modification	and authority)		<u> </u>		
x		• •	ימם:	TION (EPA-B-32-103) TAILC	DED	
DUNS Nur		(Organized by UCF section headings,	includ	ting solicitation/contract subject matter where fea	sible.)	
	for this Task Order			nding in the amount of \$ as increased from \$126,4		The
	CHANGES:	nding Only Action				
	for Modification : Fu	-	. 00			
	ed Amount for this Mo	differion: \$30,000				
Continue			40-		. Gult forms === 1 - T	
	wided herein, all terms and conditions of the North No	ne document referenced in Item 9A or		is heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OF		
				Danny Uhr		400 DATE OLONED
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED		D - Ulm	ELECTRONIC SIGNATURE	11/25/2014
	(Signature of person authorized to sign)					2M 20 (PEV 10.83)

CONTINUATION SUCC	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	OF.
CONTINUATION SHEET	EP-W-13-021/0005/010	2	2

NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$30,000.00 Incremental Funded Amount changed from \$126,426.80 to \$156,426.80				
	NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5005-001 DCN-LineID 1572BS5005-001 Amount: \$30,000.00			er e	
	Period of Performance: 07/25/2013 to 07/22/2015 Total Task Order Value: \$390,004.00 Total Task Order Labor Hours: 6,016.0 Total Task Order Value with all Options: \$1,424,742.00 Total task Order Labor Hours with all Options:				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	F	PAGE O	F PAGES
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6. ISSUED BY CODE	SRRPOD		7. /	ADMINISTERED BY (If other than Item 6)	CODE	Т	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460					•		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	it county State and	TTIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108	n, wunn, state and		×	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-021  0005  10B. DATED (SEE ITEM 13)	IO.		
CODE 116211062	FACILITY COL	)E					
116211863				07/25/2013			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive	pies of the amen e to the solicitatio OFFERS PRIOR er already submitt d prior to the ope	dment; (b) By acknowledg n and amendment numbe TO THE HOUR AND DA' ted, such change may be	ing rs. TE s mad	receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram o	fer submi BE REC DUR OFf Ir letter m	itted; or ( EIVED A FER. If b takes refe	c) By T Y
12. ACCOUNTING AND APPROPRIATION DATA (If re-	quired)	Net	I	ncrease: \$3	36,00	0.00	
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13. THIS ITEM ONLY APPLIES TO N	IODIFICATION O	F CONTRACTS/ORDERS	. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITE	A 14.
	CT/ORDER IS M H IN ITEM 14, PL	ODIFIED TO REFLECT TO IRSUANT TO THE AUTH	HE	NGES SET FORTH IN ITEM 14 ARE MADE IN T  ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).  DRITY OF:			
				·			
D. OTHER (Specify type of modification	• •						
X   B.5 LIMITATION OF TH	E GOVERN	MENT'S OBLIGA	AT:	ION (EPA-B-32-103) TAILOF	RED		· · · · · · · · · · · · · · · · · · ·
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863	(Organized by U			<del></del>			
TOCOR: Vicki Maynard Max Exp	ition is	to obligate f					
Option Period 1 (Year 2) of increased from \$156,426.80 t			: I	unding for Option Period	ı ı n	as tr	ererore
LIST OF CHANGES:							
Reason for Modification : Fu	nding On	ly Action	•				
Obligated Amount for this Mo			0				
Continued							
Except as provided herein, all terms and conditions of the	he document refe	erenced in Item 9A or 10A,	, as	heretofore changed, remains unchanged and in fi	ull force a	and effect	<b>L</b> .
15A. NAME AND TITLE OF SIGNER (Type or print)			_	SA. NAME AND TITLE OF CONTRACTING OFFI			
			D	anny Uhr			
15B. CONTRACTOR/OFFEROR	-	15C. DATE SIGNED	11		ELECTR SIGNAT	סמכ	3/30/2015
(Signature of person authorized to sign)		l .	Ľ		3.31		

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-021/0005/011	2	2

NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2 (Option Period		1		
	1, Year 2)			٠	
	Obligated Amount for this modification: \$36,000.00 Incremental Funded Amount changed from				
	\$156,426.80 to \$192,426.80	*			
		,			
	NEW ACCOUNTING CODE ADDED: Account code:			•	
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5022-001				
	DCN-LineID 1572BS5022-001			•	
	Amount: \$36,000.00				
	Period of Performance: 07/25/2013 to 07/22/2015 Total Task Order Value: \$390,004.00				
	Total Task Order Labor Hours: 6,016.0				
٠.	Total Task Order Value with all Options:				
	\$1,424,742.00 Total task Order Labor Hours with all Options:				
	21,056.0	1			
	Total Task Order Funded Amount: \$370,483.00.				·
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	F	PAGE OF	PAGES
2. AMENDMENT	MODIFICATION NO.	3. EFFECTIVE DA	ATE 4	4. RE	EQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	2 . (If applicable)
012		See Block	16C P	PR-	OSWER-15-00331	İ		
6. ISSUED BY	CODE	SRRPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE	ī	
Ariel Rie 1200 Pen Mail Cod		Agency					<b>L</b>	
	on DC 20460						i	
TECHLAW, Attn: JUD 14500 AVI	DDRESS OF CONTRACTOR (No., street INC. DY A MANLEY CON PKY STE 300 VA 201511108	t, county, State and ZIF	<u>v</u>	× 1	IA. AMENDMENT OF SOLICITATION NO.  IB. DATED (SEE ITEM 11)  III. MODIFICATION OF CONTRACT/ORDER NO.  III. DO 0 5  III. DO 0 5  III. DO 0 5  III. DO 0 5  III. DO 0 5  III. DO 0 5  III. DO 0 5  III. DO 0 5  III. DO 0 5	ō.		
		TEACH ITY CODE		- 1				
CODE 116	211863	FACILITY CODE		- 1	07/25/2013			
		11. THIS ITEM	ONLY APPLIES TO AM	MEN	DMENTS OF SOLICITATIONS			
virtue of this a to the solicitat	mendment you desire to change an offe ion and this amendment, and is received NG AND APPROPRIATION DATA (If req dule	er already submitted d prior to the openin quired)	, such change may be r g hour and date specifi Net	mad ied. In	PECIFIED MAY RESULT IN REJECTION OF YO e by telegram or letter, provided each telegram or letter.  Crease: \$4  MODIFIES THE CONTRACT/ORDER NO. AS DE:	letter m	nakes refe	rence
		CT/ORDER IS MOD H IN ITEM 14, PURS	DIFIED TO REFLECT TO SUANT TO THE AUTHO	HE A	NGES SET FORTH IN ITEM 14 ARE MADE IN TO ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b). ORITY OF:			
	D. OTHER (Specify type of modification							
X	B.5 LIMITATION OF TH	E GOVERNM	ENT'S OBLIGA	ATI	ON (EPA-B-32-103) TAILOR	ED		
DUNS Numl		(Organized by UCF			m copies to the issuing g solicitation/contract subject matter where feasit			
funding \$196,426 LIST OF Reason f Obligate Continue	for Task Order Optio .80. CHANGES: or Modification : Fu d Amount for this Mo d	on Period 1 unding Only	Year 2) h  Y Action  n: \$4,000.00	nas	ds in the amount of \$4,0 therefore increased from	m \$1	92,42	6.80 to
	ded herein, all terms and conditions of the DTITLE OF SIGNER (Type or print)	rie accument reterel	nced in item 9A or 10A,	16	heretofore changed, remains unchanged and in fu A. NAME AND TITLE OF CONTRACTING OFFIC ANNY UNY			
	CTOR/OFFEROR  Signature of person authorized to sign)	15	5C. DATE SIGNED	16		LECTR	ONIC	C. DATE SIGNED

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	)F
CONTINUATION SHEET	EP-W-13-021/0005/012	2	2

NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(21)	New Total Obligated Amount for this Award:	(0)	(1)	(E)	(E)
	\$339,483.00				
	Total Allocated Amount for this Award: \$35,000.00				
	Incremental Funded Amount changed: from				
	\$370,483.00 to \$374,483.00				,
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$4,000.00				
	Incremental Funded Amount changed from				
	\$192,426.80 to \$196,426.80				,
		-			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5034-001				
	DCN-LineID 1572BS5034-001				
	Amount: \$4,000.00	l			
		Ì			
•					
	Period of Performance: 07/25/2013 to 07/22/2015				
	•				·
	Total Task Order Ceiling Value: \$390,004.00				
	Base Period (Year 1): \$193,498.00				
	Option Period 1 (Year 2): \$196,506.00				
	Total Task Order Value with all Options: \$1,424,742.00				•
. **	Total Task Order Funded Amount: \$374,483.00.				
	Base Period (Year 1): \$143,056.20				
	Option Period 1 (Year 2): \$196,426.80				
	Total Allocated Funding: \$35,000.00 (Base Period, Year 1)	l			٠ ,
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	F	PAGE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. R	EQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	. (If applicable)
012		See Bloc	k 16C	PR:	-OSWER-15-00331			
6. ISSUED BY	CODE			7. /	DMINISTERED BY (If other than Item 6)	CODE		
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N de: 3805R			• .				
	ton DC 20460							
TECHLAW, Attn: JU 14500 AV	O ADDRESS OF CONTRACTOR (No., street), INC.  JULY A MANLEY  JION PKY STE 300  LY VA 201511108	et, county, State and	-	×	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-021  0005  10B. DATED (SEE ITEM 13)	0.		
CODE 11	.6211863	FACILITY COD	Ε .		07/25/2013			
		11. THIS ITE	M ONLY APPLIES TO AN	4FN	DMENTS OF SOLICITATIONS			
virtue of this to the solici	s amendment you desire to change an off tation and this amendment, and is receive TING AND APPROPRIATION DATA (If re ledule	fer already submitt ed prior to the oper equired)	ed, such change may be ning hour and date specifi Ne t	madied.	SPECIFIED MAY RESULT IN REJECTION OF YOur deby telegram or letter, provided each telegram or nerease:  SAMODIFIES THE CONTRACT/ORDER NO. AS DE	1,000	nakes refer	rence
CHECK ONE		ACT/ORDER IS MO TH IN ITEM 14, PU	DDIFIED TO REFLECT T RSUANT TO THE AUTH	HE	NGES SET FORTH IN ITEM 14 ARE MADE IN T  ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).  ORITY OF:			
	D. OTHER (Specify type of modification	• •						
X	•				ION (EPA-B-32-103) TAILOF	ŒD		
DUNS Nu	TION OF AMENDMENT/MODIFICATION	N (Organized by U			rm copies to the issuing solicitation/contract subject matter where feasi		•	
funding \$196,42	for Task Order Option		_		nds in the amount of \$4,0 s therefore increased fro			he 6.80 to
Obligat Continu		odificatio	on: \$4,000.00		heretofore changed, remains unchanged and in fi	uli force :	and effect.	
	AND TITLE OF SIGNER (Type or print)			16	SA. NAME AND TITLE OF CONTRACTING OFFI anny Uhr			
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	16	- and	LECTRO SIGNAT	ONIC	C. DATE SIGNED 06/16/2015
	(Signature of person authorized to sign)			1	(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-021/0005/012
 2
 2

NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)		AMOUNT (F)
	New Total Obligated Amount for this Award:				
	\$339,483.00				
	Total Allocated Amount for this Award: \$35,000.00 Incremental Funded Amount changed: from				
	\$370,483.00 to \$374,483.00			•	
	CHANGES FOR LINE ITEM NUMBER: 2			,	
	Obligated Amount for this modification: \$4,000.00	1			
	Incremental Funded Amount changed from \$192,426.80 to \$196,426.80				
	71327 120100 00 71307 120100				-
	NEW ACCOUNTING CODE ADDED:				·
	Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5034-001				
	DCN-LineID 1572BS5034-001				,
	Amount: \$4,000.00				-
					•
	Period of Performance: 07/25/2013 to 07/22/2015				
	<u>                                     </u>			1	
	Total Task Order Ceiling Value: \$390,004.00				
	Base Period (Year 1): \$193,498.00 Option Period 1 (Year 2): \$196,506.00				•
	Total Task Order Value with all Options: \$1,424,742.00				
	Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$374,483.00.		ļ		
·	Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$374,483.00. Base Period (Year 1): \$143,056.20			· .	
	Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$374,483.00. Base Period (Year 1): \$143,056.20 Option Period 1 (Year 2): \$196,426.80				
	Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$374,483.00. Base Period (Year 1): \$143,056.20				
·	Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$374,483.00. Base Period (Year 1): \$143,056.20 Option Period 1 (Year 2): \$196,426.80 Total Allocated Funding: \$35,000.00 (Base Period,				
	Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$374,483.00. Base Period (Year 1): \$143,056.20 Option Period 1 (Year 2): \$196,426.80 Total Allocated Funding: \$35,000.00 (Base Period,				
	Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$374,483.00. Base Period (Year 1): \$143,056.20 Option Period 1 (Year 2): \$196,426.80 Total Allocated Funding: \$35,000.00 (Base Period,				
	Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$374,483.00. Base Period (Year 1): \$143,056.20 Option Period 1 (Year 2): \$196,426.80 Total Allocated Funding: \$35,000.00 (Base Period,				
	Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$374,483.00. Base Period (Year 1): \$143,056.20 Option Period 1 (Year 2): \$196,426.80 Total Allocated Funding: \$35,000.00 (Base Period,				
	Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$374,483.00. Base Period (Year 1): \$143,056.20 Option Period 1 (Year 2): \$196,426.80 Total Allocated Funding: \$35,000.00 (Base Period,				
	Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$374,483.00. Base Period (Year 1): \$143,056.20 Option Period 1 (Year 2): \$196,426.80 Total Allocated Funding: \$35,000.00 (Base Period,		With the second		
	Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$374,483.00. Base Period (Year 1): \$143,056.20 Option Period 1 (Year 2): \$196,426.80 Total Allocated Funding: \$35,000.00 (Base Period,				
	Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$374,483.00. Base Period (Year 1): \$143,056.20 Option Period 1 (Year 2): \$196,426.80 Total Allocated Funding: \$35,000.00 (Base Period,				
	Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$374,483.00. Base Period (Year 1): \$143,056.20 Option Period 1 (Year 2): \$196,426.80 Total Allocated Funding: \$35,000.00 (Base Period,				
	Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$374,483.00. Base Period (Year 1): \$143,056.20 Option Period 1 (Year 2): \$196,426.80 Total Allocated Funding: \$35,000.00 (Base Period,				
	Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$374,483.00. Base Period (Year 1): \$143,056.20 Option Period 1 (Year 2): \$196,426.80 Total Allocated Funding: \$35,000.00 (Base Period,				
	Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$374,483.00. Base Period (Year 1): \$143,056.20 Option Period 1 (Year 2): \$196,426.80 Total Allocated Funding: \$35,000.00 (Base Period,				
	Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$374,483.00. Base Period (Year 1): \$143,056.20 Option Period 1 (Year 2): \$196,426.80 Total Allocated Funding: \$35,000.00 (Base Period,				
	Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$374,483.00. Base Period (Year 1): \$143,056.20 Option Period 1 (Year 2): \$196,426.80 Total Allocated Funding: \$35,000.00 (Base Period,				
	Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$374,483.00. Base Period (Year 1): \$143,056.20 Option Period 1 (Year 2): \$196,426.80 Total Allocated Funding: \$35,000.00 (Base Period,				
	Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$374,483.00. Base Period (Year 1): \$143,056.20 Option Period 1 (Year 2): \$196,426.80 Total Allocated Funding: \$35,000.00 (Base Period,				
	Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$374,483.00. Base Period (Year 1): \$143,056.20 Option Period 1 (Year 2): \$196,426.80 Total Allocated Funding: \$35,000.00 (Base Period,				

AMENDMENT OF SOLICITATION/M	ODIFICATION OF C	ONTRACT		1. CONTRACT ID CODE	<u> </u>	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE		4 -	REQUISITION/PURCHASE REQ. NO.	15.000	1	2	
013				e Schedule	D. PRO	DJECT NO. (II	аррисавів)	
6. ISSUED BY	CODE SRRPOD			ADMINISTERED BY (If other than Item 6)	CODE	1		
SRRPOD US Environmental Protec Ariel Rios Building 1200 Pennsylvania Avenu Mail Code: 3805R	tion Agency						······································	
Washington DC 20460  B. NAME AND ADDRESS OF CONTRACTOR	At	(7/0.4)						
FECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108	(no., suest, worny, state and			98. DATED (SEE ITEM 11)  104. MODIFICATION OF CONTRACT/ORDER NEP-W-13-021  0005  108. DATED (SEE ITEM 13)	10.			
CODE 116211863	FACILITY CO	DE		07/25/2013				
	11. THIS ITE	M ONLY APPLIES TO A	MÉI	NDMENTS OF SOLICITATIONS				
virtue of this amendment you desire to chan to the solicitation and this amendment, and i 12. ACCOUNTING AND APPROPRIATION DA See Schedule	ge an offer already submit is received prior to the ope ATA ( <i>If required</i> )	ted, such change may be ning hour and date speci Net	ma ified. I		29,65	50.47		
	CONTRACT/ORDER IS M ET FORTH IN ITEM 14, PU	ODIFIED TO REFLECT. JRSUANT TO THE AUTH	THE	ANGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).			,	
D. OTHER (Specify type of mo								
	• •	es, B.5 LIMITATI	ON	OF THE GOVT'S OBLIGATION (EPA-	B-32-	103) TAII	LORED	
	]is not,	o sign this document and	ret	um copies to the Issuin	a office.	<u> </u>		
DUNS Number: 116211863  FOCOR: Vicki Maynard Mar  The purpose of this mod  3) of this task order. State of the contract of the	x Expire Date ification is The total cei s are 3,008.0 the amount of	to exercise to exercise to the transfer of the new TO \$29,650.47 length	Ta: or Po	sk Order Option Period 2 Option Period 2 is \$200, oP end date is July 22, 2 we been obligated onto Op om \$0.00 to \$29,650.47.	(Con 984.	00 and	the	
Continued								
	itions of the document refe	erenced in Item 9A or 10A	<b> a</b> s	heretofore changed, remains unchanged and in f	ull force	and effect.		
15A. NAME AND TITLE OF SIGNER (Type or	print)		1	6A. NAME AND TITLE OF CONTRACTING OFFI ROSS Miller	ICER (T)	pe or print)		
15B. CONTRACTOR/OFFEROR	·	15C, DATE SIGNED		6B. UNITED STATES OF AMERICA		16C. I	DATE SIGNED	
	• · ·		]	12/15/11/11	LECTRO SIGNAT	ONIC	/21/2015	

CONTINUATION SUCET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	)F
CONTINUATION SHEET	EP-W-13-021/0005/013	2	.2

NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:	·			
	Reason for Modification : Exercise an Option and				
	obligate funding		1		
	Period Of Performance End Date changed from		l		
	22-JUL-15 to 22-JUL-16		l		
	New Total Ceiling Amount for this Version:		l		
	\$200,984.00				
	New Total Ceiling Amount for this Award:		l		
	\$590,988.00				
	Obligated Amount for this Modification: \$29,650.47				
				·	
	Period of Performance: 07/25/2013 to 07/22/2016				
003	Contract Base Period, Year 3				29,650.
	Fully Funded Obligation Amount: \$200,984.00		l		·
	Requisition No: PR-OSWER-15-00376,				
	PR-OSWER-15-00392			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
					•
	Accounting Info:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5038-001				
	BFY: 15 Fund: T Budget Org: 72BS Program (PRC):				
	303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN -			*	
	Line ID: 1572BS5038-001	İ			
	Funding Flag: Partial				
	Funded: \$23,250.47		l		
	Accounting Info:		İ		
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5041-001				
	BFY: 15 Fund: T Budget Org: 72BS Program (PRC):				
	303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN -				
	Line ID: 1572BS5041-001		١.	,	
	Funding Flag: Partial				
	Funded: \$6,400.00				
	Total Task Order Ceiling Value: \$590,988.00				
	Base Period (Year 1): \$193,498.00				
	Option Period 1 (Year 2): \$196,506.00				
	Option Period 2 (Year 3): \$200,984.00			·	
	Total Task Order Value with all Options:		}		
	\$1,424,742.00 Total Task Order Funded Amount: \$404,133.47.		1	·	
	Base Period (Year 1): \$143,056.20				
	Option Period 1 (Year 2): \$196,426.80	l			
	Option Period 2 (Year 3): \$29,650.47				
	Total Allocated Funding: \$35,000.00 (Base Period,	l			
	Year 1)				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.	Is PROJE	1 2 ECT NO. (If applicable)
014	See Blo			-SRRPOD-15-00245		zot mo. (n approacto)
6. ISSUED BY CODE	SRRPOD	CK 16C		ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD	Diaki OD				L	
US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R						
Washington DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	I ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
			<u>``</u>			
TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108				9B. DATED (SEE ITEM 11)		•
. •			х	10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-021	10.	
				0005		
		•		10B. DATED (SEE ITEM 13)		
CODE 116211863	FACILITY COL	DE		07/25/2013		
	11. THIS ITE	M ONLY APPLIES TO A	MEN	IDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is receive	to the solicitation OFFERS PRIOR or already submit d prior to the ope	n and amendment number TO THE HOUR AND DAtted, such change may be	ers. ATE ma	SPECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram o	BE RECEI OUR OFFE	VED AT R. If by
12. ACCOUNTING AND APPROPRIATION DATA (If re-	quired)	Net	I	ncrease: \$8	3,000.	00
See Schedule						
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION C	F CONTRACTS/ORDER	s. n	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 14.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CH/	NIGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTI	RACT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS M I IN ITEM 14, Pt	ODIFIED TO REFLECT JRSUANT TO THE AUTI	THE	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in paying o	office,
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO A	UTH	ORITY OF:		
D. OTHER (Specify type of modification						
X   B.8 - Task Order Ordering	Procedure	es, B.5 LIMITATI	ON	OF THE GOVT'S OBLIGATION (EPA-)	B-32-10	3) TAILORED
E. IMPORTANT: Contractor X is not.	is required t	o sign this document and	ret	um copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 TOCOR: Vicki Maynard Max Exp			cludi	ng solicitation/contract subject matter where feasil	ble.)	
The purpose of this modifica Option Period 2 (Year 3). Th (Year 2) of the same contract \$29,650.47 to \$37,650.47.	is fundi	ng was deobl	iga	ated off of Task Order 4,	Optio	on Period 1
Continued						
Continued	na danimant me	proposed in Itam 04 or 404	۰.	heretofore changed remains unchanged and in 6	ill force are	d effect
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	nenced in item 9A or 10A	_	Refetorore changed, remains unchanged and in the Refetorore changed and the Refetorore changes are the Refetorore changes and the Refetorore changes are the Refetorore changes and the		
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			4_	anny Uhr		1
15B. CONTRACTOR/OFFEROR	· 	15C. DATE SIGNED	16	6B. UNITED STATES OF AMERICA		16C. DATE SIGNED

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF
CONTINUATION SHEET	EP-W-13-021/0005/014	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
-	LIST OF CHANGES:	1			
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$8,000.00				
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	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$8,000.00				
	Incremental Funded Amount changed from \$29,650.47	1	l		
	to \$37,650.47				
•		i			
	NEW ACCOUNTING CODE ADDED	ĺ			
	NEW ACCOUNTING CODE ADDED: Account code:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5022-001		1 1		
	DCN-LineID 1572BS5022-001 Amount: \$8,000.00		l		
	Milloutic: 90,000.00				
	Note to RTP: These obligated funds in the amount				
	of \$8,000.00 were deobligated off of Task Order		l	i	
	4, Option Period 1 (Year 2) of the same contract.		l		
	-, -1			•	
	Delivery Location Code: R1 LAB				
	R1 Lab				,
	NE Regional Laboratory				
	11 Technology Drive				
	North Chelmsford MA 01863 USA				
	Period of Performance: 07/25/2013 to 07/22/2016		Ιİ		
	Total Task Order Ceiling Value: \$590,988.00				
	Base Period (Year 1): \$193,498.00				
	Option Period 1 (Year 2): \$196,506.00		l		
	Option Period 2 (Year 3): \$200,984.00				
	Total Task Order Value with all Options: .				
	\$1,424,742.00		1 1		
	Total Task Order Funded Amount: \$412,133.47.				
	Base Period (Year 1): \$143,056.20		1		
	Option Period 1 (Year 2): \$196,426.80				
	Option Period 2 (Year 3): \$37,650.47				·
	Total Allocated Funding: \$35,000.00 (Base Period,				
	Year 1)	l ·			
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4 F	REQUISITION/PURCHASE REQ. NO.	Is pp	1 OJECT NO	). (If applicable	,
015				-OSWER-15-00518	3. FR	OJEOT NO	э. (п аррисалю	,
6. ISSUED BY CODE	See Bloo	CK 16C		ADMINISTERED BY (If other than Item 6)	CODE	= 1	<del></del>	·
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R	Agency	•		,				
Washington DC 20460								•
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and	I ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.				
TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108			•	9B. DATED (SEE ITEM 11)				
SMANTIBLE VA ZUISITIU			x	10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-021 0005 10B. DATED (SEE ITEM 13)	10.			
CODE 116211863	FACILITY COL	DE		07/25/2013				
	11. THIS ITE	M ONLY APPLIES TO A	MEN	I IDMENTS OF SOLICITATIONS			·····	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) is the school of the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) is the school of the solicitation and the school of the school o	OFFERS PRIOR er already submit ed prior to the ope	TO THE HOUR AND DAted, such change may be ning hour and date speci	ATE ma fied.	SPECIFIED MAY RESULT IN REJECTION OF YOur deby telegram or letter, provided each telegram or letter.	OUR OI or letter	FFER. If b	у	
	IODICIO 1 TOU O	LE CONTRACTORES		THOUSE THE SOUTH AND THE STATE OF THE STATE		W		
13. THIS TIEM ONLY APPLIES TO	MODIFICATION O	F CONTRACTS/ORDERS	5. N	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIB	ED IN ITEN	A 14.	
	<del></del>			ANGES SET FORTH IN ITEM 14 ARE MADE IN 1				
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT				ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).  ORITY OF:	in payi	ng office,		
				J				
D. OTHER (Specify type of modification	and authority)							·
X B.5 LIMITATION OF T	HE GOVT'S	OBLIGATION	(E	PA-B-32-103) TAILORED				
E. IMPORTANT: Contractor 🗵 is not,	☐ is required t	to sign this document and	retu	copies to the issuin	g office			
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 TOCOR: Vicki Maynard Max Exp			dudii	ng solicitation/contract subject matter where feasi	ble.)			
The purpose of this modification of the purpose of the modification of the purpose of the purpos	this tas	k order. The						
LIST OF CHANGES:								
Reason for Modification : Fu	ındina On	lv Action						
Obligated Amount for this Mo	_	_	00					
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Except as provided herein, all terms and conditions of	he document refe	erenced in Item 9A or 10A	, as	heretofore changed, remains unchanged and in f	ull force	and effect	L	
15A. NAME AND TITLE OF SIGNER (Type or print)			10	6A. NAME AND TITLE OF CONTRACTING OFFI	CER (T	ype or prin	nt)	
			D	anny Uhr				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	SB. UNITED STATES OF AMERICA		16	C. DATE SIGN	IED
(Signature of person authorized to sign)		1	1.	(Signature of Contracting Officer)		-		

## CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE EP-W-13-021/0005/015 OF 2 2 2

(E) (C) (D) (E) (F)  CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$14,000.00 Incremental Funded Amount changed from \$37,650.47 to \$51,650.47  NEW ACCOUNTING CODE ADDED: Account code: 15-T-7285048-001 Amount: \$14,000.00  Period of Performance: 07/25/2013 to 07/22/2016  Total Task Order Ceiling Value: \$590,988.00 Base Period (Year 1): \$194,498.00 Option Period 1 (Year 2): \$196,505.00 Option Period 2 (Year 3): \$200,984.00 Total Task Order Funded Amount: \$426,133.47. Base Period (Year 1): \$143,056.20 Option Period 2 (Year 3): \$3196,426.80 Option Period 2 (Year 3): \$3196,426.80 Option Period 2 (Year 3): \$3196,826.80 0.	SUPPLIES/SERVICES	QUANTITY			AMOUNT	
Obligated Amount for this modification: \$14,000.00 Incremental Funded Amount changed from \$37,650.47 to \$51,650.47  NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5048-001 DCN-LineID 1572BS5048-001 Amount: \$14,000.00  Period of Performance: 07/25/2013 to 07/22/2016  Total Task Order Ceiling Value: \$590,988.00 Base Period (Year 1): \$193,498.00 Option Period 1 (Year 2): \$196,506.00 Option Period 2 (Year 3): \$200,984.00 Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$426,133.47. Base Period (Year 1): \$143,056.20 Option Period 1 (Year 2): \$196,426.80 Option Period 2 (Year 3): \$51,650.47 Total Allocated Funding: \$35,000.00 (Base Period,		(B)	(C)	(D)	(E)	(F)
Total Task Order Ceiling Value: \$590,988.00  Base Period (Year 1): \$193,498.00  Option Period 1 (Year 2): \$196,506.00  Option Period 2 (Year 3): \$200,984.00  Total Task Order Value with all Options: \$1,424,742.00  Total Task Order Funded Amount: \$426,133.47.  Base Period (Year 1): \$143,056.20  Option Period 1 (Year 2): \$196,426.80  Option Period 2 (Year 3): \$51,650.47  Total Allocated Funding: \$35,000.00 (Base Period,		Obligated Amount for this modification: \$14,000.00 Incremental Funded Amount changed from \$37,650.47 to \$51,650.47  NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5048-001 DCN-LineID 1572BS5048-001				
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		Option Period 2 (Year 3): \$51,650.47 Total Allocated Funding: \$35,000.00 (Base Period,				
		Option Period 2 (Year 3): \$51,650.47 Total Allocated Funding: \$35,000.00 (Base Period,				

AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF CO	NTRACT		1. CONTRACT ID CODE	F	PAGE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE D	PATE 4	4. RI		5. PRO	JECT NO.	. (If applicable)
016		See Bloc	k 16C	PR-	-OSWER-15-00609			
6. ISSUED BY	CODE			7. A	DMINISTERED BY (If other than Item 6)	CODE	1	
Ariel R 1200 Per Mail Co	ronmental Protection ios Building nnsylvania Avenue, Nde: 3805R	-						
	ton DC 20460	-44 - Class	(C.C. de)	1	A AMENDMENT OF COLUCITATION NO		1	
TECHLAW, Attn: JU 14500 AV	ADDRESS OF CONTRACTOR (No., street INC. JDY A MANLEY VION PKY STE 300 Y VA 201511108	et, county, State and Z	-	x I	DB. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NOTE:	0.		
CODE 11	6211863	FACILITY CODE			07/25/2013			
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ttems 8 and separate let THE PLACE virtue of this to the solicit	15, and returning content of the con	opies of the amends to the solicitation OFFERS PRIOR T fer already submitte and prior to the openi	nent; (b) By acknowledg and amendment numbe O THE HOUR AND DA d, such change may be	ging i ers. I ATE S mad	ation or as amended, by one of the following methereceipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOur telegram or letter, provided each telegram or	er subm BE REC OUR OFI	itted; or (c) EIVED AT FER. If by	Ву
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CHECK ONE		CT/ORDER IS MO H IN ITEM 14, PUR	DIFIED TO REFLECT T RSUANT TO THE AUTH	THE /	NGES SET FORTH IN ITEM 14 ARE MADE IN TI ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b). ORITY OF:			
	D. OTHER (Specify type of modification	n and authority)	<del></del>		-			
х	B.5 LIMITATION OF T	HE GOVT'S	OBLIGATION (	(EF	PA-B-32-103) TAILORED			
E. IMPORTAN	T: Contractor X is not,	is required to	sign this document and	t retu	m copies to the issuing	office.		
DUNS Nur			_	dudin	g solicitation/contract subject matter where feasib	ole.)		
task ord \$71,650	der. The funding for		=		ds in the amount of \$20, ore increased from \$51,6			to this
	CHANGES:							
	for Modification : Fu			<b>0</b> 0				
Continue	ed Amount for this Mo	ourricatio	π. 920,000.0	υ <b>υ</b>				
		the document refer	enced in Item 9A or 10A	ا as	heretofore changed, remains unchanged and in fu	ill force	and effect.	
	ND TITLE OF SIGNER (Type or print)			16.	A. NAME AND TITLE OF CONTRACTING OFFIC			
	·				anny Uhr		1.0	
158. CONTRA	ACTOR/OFFEROR		I5C. DATE SIGNED	16		LECTRO SIGNAT	ONIC	C. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)			20 (DD) 40 82)

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF
CONTINUATION SHEET	EP-W-13-021/0005/016	2 .	2

CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$20,000.00 Incremental Funded Amount changed from \$51,650.47  NEW ACCOUNTING CODE ADDED: Account code: 14-T-7288-303Db2-2505-Hg00BM00-1572BS5057-002 DCN-LineID 1572BS5057-002 Amount: \$20,000.00  Period of Performance: 07/25/2013 to 07/22/2016 Total Task Order Ceiling Value: \$590,988.00 Base Period (Year 1): \$193,498.00 Option Period 1 (Year 2): \$193,498.00 Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$446,133.47. Base Period (Year 1): \$143,056.20 Option Period 1 (Year 2): \$196,426.80 Option Period 2 (Year 3): \$71,650.47 Total Allocated Funding: \$35,000.00 (Base Period, Year 1)	TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
Account code: 14-T-72BS-303DD2-2505-HQ00BM00-1572BS5057-002 DCN-LineID 1572BS5057-002 Amount: \$20,000.00  Period of Performance: 07/25/2013 to 07/22/2016 Total Task Order Ceiling Value: \$590,988.00 Base Period (Year 1): \$193,498.00 Option Period 1 (Year 2): \$196,506.00 Option Period 2 (Year 3): \$200,984.00 Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$446,133.47. Base Period (Year 1): \$143,056.20 Option Period 1 (Year 2): \$196,426.80 Option Period 2 (Year 3): \$71,650.47 Total Allocated Funding: \$35,000.00 (Base Period,		Obligated Amount for this modification: \$20,000.00 Incremental Funded Amount changed from \$51,650.47				
Amount: \$20,000.00  Period of Performance: 07/25/2013 to 07/22/2016 Total Task Order Ceiling Value: \$590,988.00 Base Period (Year 1): \$193,498.00 Option Period 1 (Year 2): \$196,506.00 Option Period 2 (Year 3): \$200,984.00 Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$446,133.47. Base Period (Year 1): \$143,056.20 Option Period 1 (Year 2): \$196,426.80 Option Period 2 (Year 3): \$71,650.47 Total Allocated Funding: \$35,000.00 (Base Period,		Account code: 14-T-72BS-303DD2-2505-HQ00BM00-1572BS5057-002				
Total Task Order Ceiling Value: \$590,988.00 Base Period (Year 1): \$193,498.00 Option Period 1 (Year 2): \$196,506.00 Option Period 2 (Year 3): \$200,984.00 Total Task Order Value with all Options: \$1,424,742.00 Total Task Order Funded Amount: \$446,133.47. Base Period (Year 1): \$143,056.20 Option Period 1 (Year 2): \$196,426.80 Option Period 2 (Year 3): \$71,650.47 Total Allocated Funding: \$35,000.00 (Base Period,					•	
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		I. CONTRACT ID CODE	PAG	GE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	4. REQU	ISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicable)
017		See Bloo	ck 16C	PR-SF	RPOD-16-00047		
6. ISSUED BY	CODE	SRRPOD	<del></del>	7. ADMI	NISTERED BY (If other than Item 6)	CODE	
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US Envi	ronmental Protection	Agency	1				
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	nnsylvania Avenue, N.	W.	,				•
	de: 3805R						
	ton DC 20460 ADDRESS OF CONTRACTOR (No., street	t sounds State and	17/D Code)	. los /	MENDMENT OF SOLICITATION NO.		
0. TWINL 7.11D	ADDITION OF THE PARTY OF THE PA	i, county, State and	(x	x) 30. (	MENDMENT OF SOLICITATION NO.		
TECHLAW,	INC.			L	•		
Attn: JU	JDY A MANLEY			9B. C	DATED (SEE ITEM 11)		
	ION PKY STE 300				•		
CHANTILI	LY VA 201511108		×		MODIFICATION OF CONTRACT/ORDER N	0.	
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0000	· · · · · · · · · · · · · · · · · · ·	I=+=:		- 1	DATED (SEE ITEM 13)		
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separate let THE PLACE virtue of this	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	to the solicitatio OFFERS PRIOR or already submit	n and amendment numbers TO THE HOUR AND DATI ted, such change may be m	rs. FAIL TE SPEC made by	pt of this amendment on each copy of the off URE OF YOUR ACKNOWLEDGEMENT TO IFIED MAY RESULT IN REJECTION OF YO telegram or letter, provided each telegram or	BE RECEIV	VED AT R. If by
	TING AND APPROPRIATION DATA (If rec		•				-
See Sch	edule	•					
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED I	N ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE CI	CHANGE	S SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTR	ACT
	B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH	CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT TH JRSUANT TO THE AUTHO	HE ADM	INISTRATIVE CHANGES (such as changes of FAR 43.103(b).	in paying o	ffice,
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO AUT	THORIT	Y OF:	<u>.</u>	
	D. OTHER (Specify type of modification	and authority)					
х	B.5 LIMITATION OF TH	E GOVT'S	OBLIGATION (	(EPA-	B-32-103) TAILORED		
E. IMPORTAN	IT: Contractor ⊠ is not,	☐ is required t	to sign this document and n	return	copies to the Issuing	office.	•
	TION OF AMENDMENT/MODIFICATION				licitation/contract subject matter where feasib	-	
TOCOR: '	Vicki Maynard Max Exp	ire Date	: 07/22/2020				
The purp	pose of this modifica	tion is	to shift funds	ls in	the amount of \$11,840	.43 fr	com
Contract	t Base Period (Year 2	) to Con	tract Base Per	riod	(Year 3). The period	of per	formance
for Con	tract Base Period (Ye	ar 3) is	July 23, 2019	.5 -	July 22, 2016.		
LIST OF	CHANGES:						
Reason	for Modification : Fu	nding On	ly Action				
CHANGES	FOR LINE ITEM NUMBER	: 2	•				
Obligate	ed Amount for this mo	dificati	on: -\$11,840.	43			
Continu			• •				
		ne document refe	erenced in Item 9A or 10A,	as here	tofore changed, remains unchanged and in fu	ull force and	i effect.
	AND TITLE OF SIGNER (Type or print)				AME AND TITLE OF CONTRACTING OFFIC		
				Ross	s Miller		
700 -5:			·				16C. DATE SIGNED
158. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	108.0	NITED STATES OF AMERICA		
				<b> </b>			
	(Signature of person authorized to sign)			1 .	(Signature of Contracting Officer)		

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CONTINUATION SHEET	EP-W-13-021/0005/017	2		2

)	SUPPLIES/SERVICES	QUANTITY	4 1	UNIT PRICE	AMOUNT
	(B)	·(C)	(D)	(E)	(F)
	Incremental Funded Amount changed from \$196,426.80 to \$184,586.37				
	CHANGES FOR ACCOUNTING CODE: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5022-001 Amount changed from \$36,000.00 to \$24,159.57				
	CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$11,840.43 Incremental Funded Amount changed from \$71,650.47 to \$83,490.90			·	
	NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5022-001				
	Beginning FiscalYear 15 Ending Fiscal Year				
	Fund (Appropriation) T Budget Organization 72BS	٠		•	
	Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00LA00				
	Cost Organization DCN-LineID 1572BS5022-001 Quantity: 0				
	Amount: \$11,840.43				
	Period of Performance: 07/25/2013 to 07/22/2016				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES
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6. ISSUED BY	CODE	SRRPOD		7. #	DMINISTERED BY (If other than Item 6)	CODE	
William 1200 Per Mail Cod	ronmental Protection Jefferson Clinton Bu nnsylvania Avenue, N. de: 38058	ilding				_	
	on DC 20460						
TECHLAW, Attn: JU 14500 AV	ADDRESS OF CONTRACTOR (No., stree INC. DY A MANLEY ION PKY STE 300 Y VA 201511108	it, county, State and		×	98. AMENDMENT OF SOLICITATION NO.  98. DATED (SEE ITEM 11)  108. MODIFICATION OF CONTRACT/ORDER N EP-W-13-021  0005	ö.	
				L	10B. DATED (SEE ITEM 13)		
CODE 114	6211863	FACILITY COL	DE				
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terns 8 and 1 separate lette THE PLACE virtue of this	15, and returning corer or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF	pies of the amend to the solicitation OFFERS PRIOR or already submitt	dment; (b) By acknowledg n and amendment numbe TO THE HOUR AND DA ted, such change may be	ging ers. I TE S mad	ation or as amended, by one of the following met receipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO le by telegram or letter, provided each telegram or	er submitte BE RECEI OUR OFFE	ed; or (c) By VED AT R. If by
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CONTINUATION SHEET	EP-W-13-021/0005/018	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification: \$20,000.00				
	Incremental Funded Amount changed from \$83,490.90 to \$103,490.90			Ì	
	NEW ACCOUNTING CODE ADDED: Account code:			. [	
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Offers next acknowledge receipt of this amendment prior to the hour and date specified in the solidation or as amended, by one of the following methods: (a) By completing than 8 and 16, and returning copies of the amendment (b) by acknowledging receipt of this amendment and each copy of the offers submitted; or (c) by separate letter or telegram which recludes a enference to the solidation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIPT OF COPERS PRIOR TO THE HOUR AND DATE SECRIFIED MY RESIDENT OF YOUR OFFER IT thy virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solidation and this amendment; and amendment and the received prior to the opening hour and date specified.  12. ACCOUNTING AND APPEORVATION DATA (if required)  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACTS/ORDER NO. AS DESCRIBED IN ITEM 14.  CHECKOME  13. THIS STEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACTS/ORDER NO. AS DESCRIBED IN ITEM 14.  CHECKOME  13. THIS STEM ONLY APPLIES TO MODIFIED TO PREFECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  2. STEMPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(b).  3. STEMPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  3. STEMPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  3. STEMPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  3. STEMPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  3. STEMPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  3. STEMPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF F		11. THIS ITE	M ONLY APPLIES TO AN	SENDMENTS OF SOLICITATIONS		
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 116211863  TOCOR: Vicki Maynard Max Expire Date: 07/22/2020  The purpose of this modification is to obligate funds in the amount of \$60,000.00 onto Option Period 2 of this task order. The funding for Option Period 2 has therefore increased from \$103,490.90 to \$163,490.90.  LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$60,000.00  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Danny Uhr  15B. CONTRACTOR/OFFEROR  [ISC. DATE SIGNED]  [ISC. DATE SIGNED]  [ISC. DATE SIGNED]  [ISC. DATE SIGNED]  [ISC. DATE SIGNED]  [ISC. DATE SIGNED]  [ISC. DATE SIGNED]  [ISC. DATE SIGNED]  [ISC. DATE SIGNED]  [ISC. DATE SIGNED]  [ISC. DATE SIGNED]  [ISC. DATE SIGNED]  [ISC. DATE SIGNED]	X B.5 LIMITATION OF T	HE GOVT'S	OBLIGATION	(EPA-B-32-103) TAILORE	D	
DUNS Number: 116211863  FOCOR: Vicki Maynard Max Expire Date: 07/22/2020  The purpose of this modification is to obligate funds in the amount of \$60,000.00 onto Option Period 2 of this task order. The funding for Option Period 2 has therefore increased from \$103,490.90 to \$163,490.90.  LIST OF CHANGES:  Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$60,000.00  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Danny Uhr  15B. CONTRACTOR/OFFEROR  (Signature of Person authorized to sign)  16C. DATE SIGNED (Signature of Contracting Officer)	E. IMPORTANT: Contractor 🗵 is not.	is required t	o sign this document and	return copies to	the issuing office.	
The purpose of this modification is to obligate funds in the amount of \$60,000.00 onto Option Period 2 of this task order. The funding for Option Period 2 has therefore increased from \$103,490.90 to \$163,490.90.  LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$60,000.00  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Danny Uhr  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  SIGNATURE (Signature of Person authorized to sign)  16C. DATE SIGNED  01/20/2016	DUNS Number: 116211863		-	uding solicitation/contract subject matter wh	nere feasible.)	
Option Period 2 of this task order. The funding for Option Period 2 has therefore increased from \$103,490.90 to \$163,490.90.  LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$60,000.00  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Danny Uhr  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  (Signature of person authorized to sign)  16C. DATE SIGNED  (Signature of Contracting Officer)	- -					
Option Period 2 of this task order. The funding for Option Period 2 has therefore increased from \$103,490.90 to \$163,490.90.  LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$60,000.00  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Danny Uhr  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  (Signature of person authorized to sign)  16C. DATE SIGNED  (Signature of Contracting Officer)	The purpose of this modific	ation is	to obligate f	unds in the amount of	\$60,000.00	onto
LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$60,000.00 Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  15C. DATE SIGNED  (Signature of person authorized to sign)  16C. DATE SIGNED  01/20/2016						
Reason for Modification: Funding Only Action  Obligated Amount for this Modification: \$60,000.00  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Danny Uhr  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  SIGNATURE  (Signature of person authorized to sign)  16C. DATE SIGNED  01/20/2016	• -			•		
Reason for Modification: Funding Only Action  Obligated Amount for this Modification: \$60,000.00  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Danny Uhr  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  SIGNATURE  (Signature of person authorized to sign)  16C. DATE SIGNED  01/20/2016	LIST OF CHANGES:					
Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  Cisignature of person authorized to sign)  16C. DATE SIGNED  17/20/2016		undina On	ly Action			
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  16C. DATE SIGNED  17/20/2016		_		0		
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Danny Uhr  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  SIGNATURE  (Signature of person authorized to sign)  16C. DATE SIGNED  01/20/2016	Continued					
15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Danny Uhr  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  (Signature of person authorized to sign)  (Signature of Contracting Officer)	•	the document refe	renced in Item 9 A or 10A	, as heretofore changed, remains unchang	ed and in full force and	effect.
15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA    16C. DATE SIGNED   16C. DATE SIG			•			
15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA    16C. DATE SIGNED   16C. DATE SIG	•			Danny Uhr		
(Signature of person authorized to sign)    Contracting Officer   Contracting Officer	15B. CONTRACTOR/OFFEROR	•	15C. DATE SIGNED	<u> </u>		16C. DATE SIGNED
(Signature of person authorized to sign) (Signature of Contracting Officer)				D-J Alla		_
		<del></del>	<u> </u>	(Signature of Contracting Off		

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	)F
CONTINUATION SHEET	EP-W-13-021/0005/019	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	•				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$60,000.00				
	Incremental Funded Amount changed from				
	\$103,490.90 to \$163,490.90		]		
	NEW ACCOUNTING CODE ADDED:				
	Account code:	٠,			
	16-T-72BS-303DD2-2505-HQ00LA00-1672BS5020-001				
	DCN-LineID 1672BS5020-001				
	Amount: \$60,000.00				·
					4
	Period of Performance: 07/25/2013 to 07/22/2016				
	Total Task Order Ceiling Value: \$590,988.00				
	Base Period (Year 1): \$193,498.00 Option Period 1 (Year 2): \$196,506.00				
	Option Period 2 (Year 3): \$200,984.00			·	
	Total Task Order Value with all Options:				
	\$1,424,742.00				•
	Total Task Order Funded Amount: \$526,133.47.			•	
	Base Period (Year 1): \$143,056.20				
	Option Period 1 (Year 2): \$184,586.37				
	Option Period 2 (Year 3): \$163,490.90 Total Allocated Funding: \$35,000.00 (Base Period,				
	Year 1)			٠	•
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	F	PAGE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.	ls. PRC	JECT NO.	(If applicable)
020		See Bloo	rk 160		-OLEM-16-00023			
6. ISSUED BY	CODE	SRRPOD	5x 100	7	ADMINISTERED BY (If other than Item 6)	CODE	T	
William 1200 Pe Mail Co	ronmental Protection Jefferson Clinton Bu nnsylvania Avenue, N. de: 3805R	ilding						
	ton DC 20460							
TECHLAW, Attn: JU	ADDRESS OF CONTRACTOR (No., street)  INC.  JDY A MANLEY  JION PKY STE 300  LY VA 201511108	, county, State and			9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-021	0.		
					10B. DATED (SEE ITEM 13)			<del></del>
CODE 11	.6211863	FACILITY COD	DE		07/25/2013			
		11, THIS ITE	M ONLY APPLIES TO A	MEA	IDMENTS OF SOLICITATIONS		4	
virtue of this reference to	s amendment you desire to change an offe of the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requ edule	r already submitt is received prior uired)	ed , such change may be to the opening hour and o Ne t	ma date		27,00	0.00	14.
CHECK ONE			<del></del>		ANGES SET FORTH IN ITEM 14 ARE MADE IN T  ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).			•
<del></del>	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AU	THO	DRITY OF:			<u> </u>
	D. OTHER (Specify type of modification	and authority)			- <del></del>			
х		•	OBLIGATION	Œ	PA-B-32-103) TAILORED			
E. IMPORTAN			o sign this document and	_		a office		
14. DESCRIP DUNS Nur TOCOR: 1	TION OF AMENDMENT/MODIFICATION of The Transfer T	(Organized by U	CF section headings, Inc.: 07/22/2020	ludir	ng solicitation/contract subject matter where feasil			
Reason : Obligate New Tota Increme	CHANGES: for Modification : Fu ed Amount for this Mo al Obligated Amount f ntal Funded Amount ch	dification or this	on: \$27,000.0		3.47			
\$491,13	3.47 to \$518,133.47							
Continu	ed							
	ovided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne document refe	renced in Item 9 A or 10/	_	s heretofore changed, remains unchanged and in BA. NAME AND TITLE OF CONTRACTING OFFI			
	•			E	anny Uhr			
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	10		LECTRO	NIC	C. DATE SIGNED
	(Signature of person authorized to sign)	<del></del>		•	(Signature of Contracting Officer)	BIGNATI	0	5/11/2016

CONTINUATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	)F
CONTINUATION SHEET	EP-W-13-021/0005/020	2	2

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$27,000.00				
	Incremental Funded Amount changed from				
	\$163,490.90 to \$190,490.90				
ı					
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-72BS-303DD2-2505-HQ00LA00-1672BS5034-001		1 1	•	
	Amount: \$27,000.00				
	**************************************		1		
			l		
	Period of Performance: 07/25/2013 to 07/22/2016				
ı					
ı	Total Task Order Ceiling Value: \$590,988.00				(
	Base Period (Year 1): \$193,498.00				
	Option Period 1 (Year 2): \$196,506.00				
	Option Period 2 (Year 3): \$200,984.00				
	Total Task Order Value with all Options:				•
	\$1,424,742.00		1		
	Total Task Order Funded Amount: \$553,133.47				
	Base Period (Year 1): \$143,056.20				
	Option Period 1 (Year 2): \$184,586.37				
	Option Period 2 (Year 3): \$190,490.90				
- 1	Total Allocated Funding: \$35,000.00 (Base Period,				
	Year 1)				
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AMENDMENT OF SOLICITATION/MO	DIFICATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION/PURCHASE REQ. NO.	1 2 5. PROJECT NO. (If applicable)
021	See Blo		PR-OLEM-16-00050	3. PROSECT NO. (II applicable)
	CODE SRRPOD	CK 10C	7. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD	Brate		•	
US Environmental Protect	ion Agency			
William Jefferson Clinto	n Building			
1200 Pennsylvania Avenue	, N. W.			
Mail Code: 3805R				
Washington DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (N	io., street, county, State and	ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW, INC.		,		
Attn: JUDY A MANLEY			9B. DATED (SEE ITEM 11)	
14500 AVION PKY STE 300				
CHANTILLY VA 201511108		ŀ	10A. MODIFICATION OF CONTRACT/ORDER N	<del>1</del> 0.
•		·	× 10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-021	
			0005	
CODE	- Inchining		10B. DATED (SEE ITEM 13)	•
CODE 116211863	FACILITY COL	)E	07/25/2013	
	<del></del>		MENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended a	as set forth in Item 14.	The hour and date specific	ed for receipt of Offers 🔲 is exte	ended. sis not extended.
Items 8 and 15, and returning			colicitation or as amended , by one of the following me	
	eference to the solicitation	n and amendment number	ging receipt of this amendment on each copy of the or ers. FAILURE OF YOUR ACKNOWLEDGEMENT TO	) BE RECEIVED AT
THE PLACE DESIGNATED FOR THE RECEIP	PT OF OFFERS PRIOR	TO THE HOUR AND DAT	TE SPECIFIED MAY RESULT IN REJECTION OF YO	OUR OFFER If by
virtue of this amendment you desire to change reference to the solicitation and this amendment			made by telegram or letter, provided each telegram	or letter makes
12. ACCOUNTING AND APPROPRIATION DATA				15,000.00
See Schedule			Thoreuse.	
13. THIS ITEM ONLY APPLIE	S TO MODIFICATION O	F CONTRACTS/ORDERS	IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS IS: ORDER NO. IN ITEM 10A.	SUED PURSUANT TO:	(Specify authority) THE	CHANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT
B. THE ABOVE NUMBERED CO	ONTRACT/ORDER IS M	ODIFIED TO REEL ECT T	HE ADMINISTRATIVE CHANGES (such as changes	in naving office
appropriation date, etc.) SET	FORTH IN ITEM 14, PL	JRSUANT TO THE AUTH	HE ADMINISTRATIVE CHANGES (such as changes ORITY OF FAR 43.103(b).	m paying onloc,
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED	NTO PURSUANT TO AU	THORITY OF:	
·				
D. OTHER (Specify type of modifi	fication and authority)	· · · · · · · · · · · · · · · · · · ·		
X B.8 Task Order Order	ing Procedures;	B.5 Limitation	of the Government's Obligation (	EPA-B-32-103) Tailored
E. IMPORTANT: Contractor X is	not. is required t	o sign this document and	return copies to the Issuin	g office.
14. DESCRIPTION OF AMENDMENT/MODIFICA	ATION (Organized by U	CF section headings, Incl	uding solicitation/contract subject matter where feasi	ble.)
DUNS Number: 116211863			•	
TOCOR: Vicki Maynard Max	Expire Date	: 07/22/2020		•
The purpose of this modif	fication is	to exercise T	Cask Order Option Period 3	(Year 4) of this
			der Option Period 3(Year 4)	
			riod 3(Year 4) is \$15,000.0	
		<b>-</b>		
LIST OF CHANGES:		•		
Reason for Modification :	: Funding On	ly Action		
New Total Amount for this	<del>-</del>	=		
Continued			·	
	ons of the document refe	renced in Item 9 A or 104	, as heretofore changed, remains unchanged and in	full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or pri		The state of the s	16A. NAME AND TITLE OF CONTRACTING OFFI	
	· · · · · · · · · · · · · · · · · · ·	(a. 2 i= a.== = :=	Danny Uhr	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	168. UNITED STATES OF AMERICA	16C. DATE SIGNED
	<u> </u>		1 7 00k	07/20/2016
(Signature of person authorized to sign) NSN 7540-01-152-8070		L	(Signature of Contracting Officer)	TANDARD FORM 30 (REV. 10-83)

STANDARD FORM 30 Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF .
CONTINUATION SHEET	EP-W-13-021/0005/021	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	דואט]	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
_	New Total Amount for this Award: \$793,962.00		t		·
	Obligated Amount for this Modification: \$15,000.00	i i			
	New Total Obligated Amount for this Award:	i			
	\$568,133.47		H		
	Incremental Funded Amount changed: from				
	\$553,133.47 to \$568,133.47				
	Period of Performance: 07/25/2013 to 07/22/2017		l		
				İ	
0004	Contract Option Period 1, Task Order Option				202,974.0
	Period 3 (Year 4)		1		
*	Period of Performance: (July 23, 2016- July 22,		1		
	2017)	i	1		
	Incrementally Funded Amount: \$15,000.00			· I	
	Accounting Info:				
	16-T-72BS-303DD2-2505-HQ00LA00-1672BS5043-001	•	1		
	BFY: 16 Fund: T Budget Org: 72BS Program (PRC):		1		•
	303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN -				
	Line ID: 1672BS5043-001		1.		
	Funding Flag: Partial				
	Funded: \$15,000.00		1		
					•
					•
005	Contract Option Period 1, Task Order Option	ł			206,332.
	Period 4 (Year 5)	1			
	Period of Performance: (July 23, 2017- July 22,	*			
	2018)		1		
	(Option Line Item)				
	07/10/2017			,	
	Matal Mask Ouden Gailian Walnes 6702 060 00				•
	Total Task Order Ceiling Value: \$793,962.00				
	Base Period (Year 1): \$193,498.00				4
	Task Order Option Period 1 (Year 2): \$196,506.00				
٠	Task Order Option Period 2 (Year 3): \$200,984.00	1			
	Task Order Option Period 3 (Year 4): \$202,974.00	ł			
	Total Task Order Value with all Options:		ļ	1	
	\$1,424,742.00				
	Total Task Order Funded Amount: \$568,133.47		l		
	Base Period (Year 1): \$143,056.20			·	
	Task Order Option Period 1 (Year 2): \$184,586.37	!			
	Task Order Option Period 2 (Year 3): \$190,490.90				
	Task Order Option Period 3 (Year 4): \$15,000.00		1		
	Total Allocated Funding: \$35,000.00 (Base Period,	1	1		
	Year 1)				
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AMENDMENT OF SOLICITATION/BLODIES	ATION OF COLUM	ACT	1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATION/MODIFICA				1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	j.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
022	See Block 1	.6C PF	-SRRPOD-16-00254	
6. ISSUED BY CODE	SRRPOD	7.	ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N.	ilding			
Mail Code: 3805R	. N.		. •	
Washington DC 20460		1		
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Coo	de) (x)	9A. AMENDMENT OF SOLICITATION NO.	
770771		<u>  (~)</u>	<b>i</b>	
TECHLAW, INC.			9B. DATED (SEE ITEM 11)	
Attn: JUDY A MANLEY			JOS. DATED (DEETIEM 11)	•
CHANTILLY VA 201511108		· [		
WWWIIDDI AW SAIDIIIAA		×	10A. MODIFICATION OF CONTRACT/ORDER EP-W-13-021	NO.
			10005	
		·	10B. DATED (SEE ITEM 13)	
CODE 116211863	FACILITY CODE	<del></del>  :		
CODE 116211863			07/25/2013	
☐ The above numbered solicitation is amended as set for	•		NDMENTS OF SOLICITATIONS	tended. Dis not extended.
virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requires Schedule  13. THIS ITEM ONLY APPLIES TO M.	is received prior to the duired)	opening hour and dat		
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Speci	fy authority) THE CH	ANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT ·
			ADMINISTRATIVE CHANGES (such as change RITY OF FAR 43.103(b).	s In paying office,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO P	PURSUANT TO AUTH	ORITY OF:	
D OTUER (Specify time of modification	and authorityl			
D. OTHER (Specify type of modification	• • • • • • • • • • • • • • • • • • • •	tia Obliaci	ion (FPA-P-32-103) mail	red
· · · · · · · · · · · · · · · · · · ·		<del></del>	ion (EPA-B-32-103) Tailo	
	is required to sign		· · · · · · · · · · · · · · · · · · ·	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (	(Organized by UCF sec	ction headings, includ	ing solicitation/contract subject matter where fea	sible.)
DUNS Number: 116211863	3 <b>5</b> .3	7 (00 (000		
TOCOR: Vicki Maynard Max Exp	ire Date: 0	//22/2020		•
			•	
The purpose of this modifica Order Option Period 2 (Year has therefore increased from	3) to Option	n Period 3	(Year 4). The funding fo	
LIST OF CHANGES:				
	nding Only	Action	•	
Reason for Modification : Fu				•
Total Amount for this Modifi	cation: \$0.0	00		
Continued				in 5-il fares and office
Except as provided herein, all terms and conditions of the	ne document referenced		is heretofore changed, remains unchanged and I	
15A. NAME AND TITLE OF SIGNER (Type or print)			ļ	LIOCIT (13ha or him)
		.	Danny Uhr	
15B. CONTRACTOR/OFFEROR	15C.	DATE SIGNED	6B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF 2 2

	SUPPLIES/SERVICES	QUANTITY	OMI	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
- 1					,
	CHANGES FOR LINE ITEM NUMBER: 3				
- 1	Obligated Amount for this modification:				
	-\$12,771.10				
	Incremental Funded Amount changed from				
	\$190,490.90 to \$177,719.80				
	CHANGES FOR ACCOUNTING CODE:			·	
	16-T-72BS-303DD2-2505-HQ00LA00-1672BS5034-001				
	Amount changed from \$27,000.00 to \$14,228.90				•
	·				
- 1	CHANGES FOR LINE ITEM NUMBER: 4				
'	Obligated Amount for this modification: \$12,771.10				,
	Incremental Funded Amount changed from \$15,000.00	l			
	to \$27,771.10				• *
	NEW ACCOUNTING CODE ADDED:				
l	Account code:				
	16-T-72BS-303DD2-2505-HQ00LA00-1672BS5034-001				
	DCN-LineID 1672BS5034-001				
	Amount: \$12,771.10				
j				,	
	Period of Performance: 07/25/2013 to 07/22/2017				
	Total Task Order Ceiling Value: \$793,962.00				•
	Base Period (Year 1): \$193,498.00		l		
	Task Order Option Period 1 (Year 2): \$196,506.00				
	Task Order Option Period 2 (Year 3): \$200,984.00				
	Task Order Option Period 3 (Year 4): \$202,974.00		1		
	Total Task Order Value with all Options:				·
	\$1,424,742.00			1	
*	Total Task Order Funded Amount: \$568,133.47				
	Base Period (Year 1): \$143,056.20	İ			
	Task Order Option Period 1 (Year 2): \$184,586.37				
	Task Order Option Period 2 (Year 3): \$1777,719.80		ļ		
	Task Order Option Period 3 (Year 4): \$27,771.10		l		
	Total Allocated Funding: \$35,000.00 (Base Period,		l	Ì	
	Year 1)				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT I	NO. (If applicable)
023	See Block 16C	PR-S	RRPOD-17-00026		• • • •
6. ISSUED BY CODE	SRRPOD	7. AD	MNISTERED BY (If other than Item 6)	CODE	-
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	ilding				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	county State and ZIP Code)	I9A	AMENDMENT OF SOLICITATION NO.		
TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108	, Guiny, Siale eni 21º Godej	9B.	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER  -W-13-021  05  DATED (SEE ITEM 13)	NO.	
CODE 116211863	FACILITY CODE	<sub>0</sub>	7/25/2013		
	11. THIS ITEM ONLY APPLI				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an ofference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule	OFFERS PRIOR TO THE HOUR er already submitted, such chang is received prior to the opening h uired)	AND DATE SPE ge may be made nour and date spe Net Inc	CIFIED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegram critical.	OUR OFFER If to or letter makes	ey
		<del></del>	ES SET FORTH IN ITEM 14 ARE MADE IN  MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUAN	T TO AUTHORI	TY OF:		
D. OTHER (Specify type of modification	and authority)				<del></del>
X B.5 Limitation of th	ne Government's O	bligatio	n (EPA-B-32-103) Tailo	red	
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docur	ment and return	copies to the Issui	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 TOCOR: Vicki Maynard Max Exp The purpose of this modification of the purpose of the modification of the purpose of the modification of the purpose of the modification of the modific	ire Date: 07/22/	2020			Task
LIST OF CHANGES: Reason for Modification : Fu New Total Amount for this Aw Obligated Amount for this Mo New Total Obligated Amount f	ard: \$793,962.0 dification: \$967	.80	27		
Incremental Funded Amount ch					
Continued	-				
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9	9 A or 10A, as he	retofore changed, remains unchanged and ir	n full force and eff	ect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFF	ICER (Type or p	int)
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 10/18/2016
(Signature of person authorized to sign)	<del></del> }		(Signature of Contracting Officer)		10/10/2010

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-021/0005/023
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	דואט	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$568,133.47 to \$569,101.27	<b></b>			
	011 NOTO TOT 1 THE THE VIEW DE 1				
	CHANGES FOR LINE ITEM NUMBER: 4	ļ			,
	Obligated Amount for this modification: \$967.80 Incremental Funded Amount changed from \$27,771.10	ł			
	to \$28,738.90	1			
	100 \$20,730.90	į			
	CHANGES FOR ACCOUNTING CODE:	l			
	16-T-72BS-303DD2-2505-HQ00LA00-1672BS5034-001				
	Amount changed from \$12,771.10 to \$13,738.90		[		
			1		
			1		
	Delivery Location Code: R1 LAB		1		
	R1 Lab		i I		
	NE Regional Laboratory				
٠	11 Technology Drive				
	North Chelmsford MA 01863 USA				
			'		
	Period of Performance: 07/25/2013 to 07/22/2017				
	Total Task Order Ceiling Value: \$793,962.00				
	Base Period (Year 1): \$193,498.00				
	Task Order Option Period 1 (Year 2): \$196,506.00	ł			
	Task Order Option Period 2 (Year 3): \$200,984.00	1			
	Task Order Option Period 3 (Year 4): \$202,974.00	1			
	Total Task Order Value with all Options:		1		
	\$1,424,742.00			•	
	Total Task Order Funded Amount: \$568,133.47 \$569,101.27		1		
	Base Period (Year 1): \$143,056.20				
	Task Order Option Period 1 (Year 2): \$184,586.37				
	Task Order Option Period 2 (Year 3): \$1777,719.80	ļ		*	
	Task Order Option Period 3 (Year 4): \$27,771.10	1			
	\$28,738.90		ļ		_
	Total Allocated Funding: \$35,000.00 (Base Period,				
	Year 1)		İ		<i>‡</i>
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID	CODE	PAGE	l a
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	_I QUISITION/PURCHA	ISE REQ. NO.	5. PROJECT	NO. (If applicable)
024	See Block 16C	PR-0	OLEM-17-000	)14		
6. ISSUED BY CODE		7. AD	MINISTERED BY (If	other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton B 1200 Pennsylvania Avenue, N Mail Code: 3805R Washington DC 20460	uilding			÷		
Washington DC 20460  8. NAME AND ADDRESS OF CONTRACTOR (No., street	4	104	AMENDHENE OF	COLIGITATION NO	•	
TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108	t, county, state and 21+ Gode)	x 10 E	A. MODIFICATION OF P-W-13-021  B. DATED (SEE ITEM  A. MODIFICATION OF P-W-13-021  B. DATED (SEE ITEM  B. D	/ 11) DF CONTRACT/ORDER I	NO.	
CODE 116211863	FACILITY CODE	ا ا <del>ر</del>	7/25/2013			•
	11. THIS ITEM ONLY APPLIES			ATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and	OFFERS PRIOR TO THE HOUR AN er already submitted, such change n I is received prior to the opening hour	numbers. Factor of the ND DATE SPI may be made or and date sp	AILURE OF YOUR A ECIFIED MAY RESU by telegram or letter pecified.	CKNOWLEDGEMENT TO JLT IN REJECTION OF YO r, provided each telegram	O BE RECEIVED OUR OFFER. If or letter makes	DAT by
12. ACCOUNTING AND APPROPRIATION DATA (If rec See Schedule	juired)	Net Ind	crease:	\$	43,000.0	0
13. THIS ITEM ONLY APPLIES TO B	MODIFICATION OF CONTRACTS/OR	RDERS. IT M	ODIFIES THE CONT	RACT/ORDER NO. AS D	ESCRIBED IN IT	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification)	CT/ORDER IS MODIFIED TO REFLI H IN ITEM 14, PURSUANT TO THE IT IS ENTERED INTO PURSUANT 1	ECT THE ALL AUTHORITY	OMINISTRATIVE CH/ Y OF FAR 43.103(b).			
X B.5 Limitation of the		licatio	on (FPA-R-3	32-103) Tailo	red	
				copies to the issuit		
E.IMPORTANT: Contractor Wis not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 TOCOR: Vicki Maynard Max Exp The purpose of this modification this task order.	(Organized by UCF section heading	gs, Including	solicitation/contract s	subject matter where feas	ible.)	4 of
LIST OF CHANGES:	unding Only Action					•
Reason for Modification : Fu Obligated Amount for this Mo						
New Total Obligated Amount is			27			
Incremental Funded Amount ch		,	· <del> •</del>			
\$569,101.27 to \$612,101.27						
Continued	The designant referenced to the O.A.	nr 104 b	aratafara ahamaad -	amaine unchanged and ir	a full force and of	Tect
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	are document referenced in Item 9 A	16A	NAME AND TITLE	OF CONTRACTING OFF		
ASD CONTRACTOROFFERDO	IASO DATE CIONE		nny Uhr . UNITED STATES O	E AMERICA		16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	108	>76	UK.	ELECTRONIC SIGNATURE	10/19/2016
(Signature of person authorized to sign)			(Signatur	e of Contracting Officer)	STANDARD FO	RM 30 (REV. 10-83)

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
			П		
	CHANGES FOR LINE ITEM NUMBER: 4		1		
	Obligated Amount for this modification: \$43,000.00		H		
	Incremental Funded Amount changed from \$28,738.90		il		
	to \$71,738.90				
			l		
•	NEW ACCOUNTING CODE ADDED:		, ,	i	
	Account code:		i I		
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5003-001		l l		
	Amount: \$43,000.00				
			1 1		
	Delivery Location Code: R1 LAB		1		
	R1 Lab				
	NE Regional Laboratory				
	11 Technology Drive			* .	
	North Chelmsford MA 01863 USA				
	NOTON ONCIMITOID IM UTUUJ UDA				
	Period of Performance: 07/25/2013 to 07/22/2017				
	Total Task Order Ceiling Value: \$793,962.00		ΙI		
	Base Period (Year 1): \$193,498.00		ΙI		
	Task Order Option Period 1 (Year 2): \$196,506.00		ΙI		
	Task Order Option Period 2 (Year 3): \$200,984.00		ΙI	}	
			}		
	Task Order Option Period 3 (Year 4): \$202,974.00		ll		
	Total Task Order Value with all Options:		1		
	\$1,424,742.00				
	Total Task Order Funded Amount: \$612,101.27		1		
	Base Period (Year 1): \$143,056.20				
	Task Order Option Period 1 (Year 2): \$184,586.37				
	Task Order Option Period 2 (Year 3): \$177,719.80		1		
	Task Order Option Period 3 (Year 4): \$71,738.90				
	Total Allocated Funding: \$35,000.00 (Base Period,				
	Year 1)				
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AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTR	PACT	1	. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4.1	. REQUI	SITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
026		See Block 1	6C PF	R-SR	RPOD-17-00065		, ,,
6. ISSUED BY	CODE	SRRPOD		7. ADMII	NISTERED BY (If other than Item 6)	CODE	····-·
William 1200 Pe Mail Co	ronmental Protection Jefferson Clinton Bu nnsylvania Avenue, N. de: 3805R ton DC 20460	Agency					
	ADDRESS OF CONTRACTOR (No., street,	county State and ZIP Co.	de)	. IQA A	MENDMENT OF SOLICITATION NO.		· · · · · · · · · · · · · · · · · · ·
TECHLAW, Attn: JU	·	COUNTY, State and ELF CO	( <u>x)</u>	9B. D	ATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER N W-13-021	o	
CODE 11	6211863	FACILITY CODE		07	/25/2013		
	<del></del>	11. THIS ITEM ON	LY APPLIES TO AME	ENDME	NTS OF SOLICITATIONS		<del></del>
separate let THE PLACI virtue of this reference to	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offer the solicitation and this amendment, and TING AND APPROPRIATION DATA (If required)	to the solicitation and a DFFERS PRIOR TO TH r already submitted, su is received prior to the uired)	amendment numbers. IE HOUR AND DATE ICH change may be m opening hour and dat  Net I	s. FAIL E SPECI made by ate speci Incr		BE RECEIVED UR OFFER If I or letter makes	o AT Dy
CHECK ONE		·-··	······································		S SET FORTH IN ITEM 14 ARE MADE IN T		
		CT/ORDER IS MODIFIE I IN ITEM 14, PURSUA	ED TO REFLECT THE INT TO THE AUTHOR	IE ADMI DRITY O	NISTRATIVE CHANGES (such as changes in FAR 43.103(b).		
	D. OTHER (Specify type of modification	and authority)	•				
X	B.5 Limitation of th	e Governmen	t's Obligat	tion	(EPA-B-32-103) Tailor	ed	
E. IMPORTAN	T: Contractor X is not.	is required to sign	this document and re	eturn _	copies to the Issuin	g office.	
DUNS Nur TOCOR: ' The pur	mber: 116211863 Vicki Maynard Max Exp	ire Date: 0'	7/22/2020 re-obligate	-	ctation/contract subject matter where feasit		this
Reason : Obligate	CHANGES: for Modification : Fu ed Amount for this Mo al Obligated Amount f	dification:	\$6,005.65	06.9	2		
Increme	ntal Funded Amount ch	anged: fro	om				
Continu		-					
Except as pro	ovided herein, all terms and conditions of th	ne document reference	d in Item 9 A or 10A, a	as here	tofore changed, remains unchanged and in	full force and ef	fect.
15A. NAME A	ND TITLE OF SIGNER (Type or print)				AME AND TITLE OF CONTRACTING OFFI	CER (Type or p	rint)
15B. CONTR	ACTOR/OFFEROR	15C.			NITED STATES OF AMERICA	LECTRONIC BIGNATURE	16C. DATE SIGNED 11/29/2016
-	(Signature of person authorized to sign)				(Signature of Contracting Officer)		11/27/2010

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-021/0005/026
 2
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(A)	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	\$629,101.27 \$635,106.92				
÷			1		
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$6,005.65		i		
	Incremental Funded Amount changed from \$88,738.90		i		
	to \$94,744.55				
	CHANGES FOR ACCOUNTING CODE:	ł			
	16-T-72BS-303DD2-2505-HQ00LA00-1672BS5043-001				
	Amount changed from \$15,000.00 to \$21,005.65				
	Delivery Location Code: R1 LAB	1			
	R1 Lab				
	NE Regional Laboratory				
	11 Technology Drive				
	North Chelmsford MA 01863 USA		1		
					,
	Period of Performance: 07/25/2013 to 07/22/2017		1		
	Total Task Order Ceiling Value: \$793,962.00				
	Base Period (Year 1): \$193,498.00		1		
	Task Order Option Period 1 (Year 2): \$196,506.00				
	Task Order Option Period 2 (Year 3): \$200,984.00			·	
	Task Order Option Period 3 (Year 4): \$202,974.00				
	Total Task Order Value with all Options:			1	
	\$1,424,742.00				
	Total Task Order Funded Amount: \$635,106.92	ľ			
	10001 1000 01001 100000 11000000 7000/100001				
	Base Period (Year 1): \$143,056.20				
	Base Period (Year 1): \$143,056.20 Task Order Option Period 1 (Year 2): \$184,586.37				
	Base Period (Year 1): \$143,056.20				
	Base Period (Year 1): \$143,056.20 Task Order Option Period 1 (Year 2): \$184,586.37 Task Order Option Period 2 (Year 3): \$177,719.80				
	Base Period (Year 1): \$143,056.20  Task Order Option Period 1 (Year 2): \$184,586.37  Task Order Option Period 2 (Year 3): \$177,719.80  Task Order Option Period 3 (Year 4): \$94,744.55				
	Base Period (Year 1): \$143,056.20 Task Order Option Period 1 (Year 2): \$184,586.37 Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$94,744.55 Total Allocated Funding: \$35,000.00 (Base Period,				
	Base Period (Year 1): \$143,056.20 Task Order Option Period 1 (Year 2): \$184,586.37 Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$94,744.55 Total Allocated Funding: \$35,000.00 (Base Period,				
	Base Period (Year 1): \$143,056.20 Task Order Option Period 1 (Year 2): \$184,586.37 Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$94,744.55 Total Allocated Funding: \$35,000.00 (Base Period,				
	Base Period (Year 1): \$143,056.20 Task Order Option Period 1 (Year 2): \$184,586.37 Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$94,744.55 Total Allocated Funding: \$35,000.00 (Base Period,				
	Base Period (Year 1): \$143,056.20  Task Order Option Period 1 (Year 2): \$184,586.37  Task Order Option Period 2 (Year 3): \$177,719.80  Task Order Option Period 3 (Year 4): \$94,744.55  Total Allocated Funding: \$35,000.00 (Base Period,				
	Base Period (Year 1): \$143,056.20  Task Order Option Period 1 (Year 2): \$184,586.37  Task Order Option Period 2 (Year 3): \$177,719.80  Task Order Option Period 3 (Year 4): \$94,744.55  Total Allocated Funding: \$35,000.00 (Base Period,				
	Base Period (Year 1): \$143,056.20  Task Order Option Period 1 (Year 2): \$184,586.37  Task Order Option Period 2 (Year 3): \$177,719.80  Task Order Option Period 3 (Year 4): \$94,744.55  Total Allocated Funding: \$35,000.00 (Base Period,				
	Base Period (Year 1): \$143,056.20  Task Order Option Period 1 (Year 2): \$184,586.37  Task Order Option Period 2 (Year 3): \$177,719.80  Task Order Option Period 3 (Year 4): \$94,744.55  Total Allocated Funding: \$35,000.00 (Base Period,				
	Base Period (Year 1): \$143,056.20  Task Order Option Period 1 (Year 2): \$184,586.37  Task Order Option Period 2 (Year 3): \$177,719.80  Task Order Option Period 3 (Year 4): \$94,744.55  Total Allocated Funding: \$35,000.00 (Base Period,				
	Base Period (Year 1): \$143,056.20  Task Order Option Period 1 (Year 2): \$184,586.37  Task Order Option Period 2 (Year 3): \$177,719.80  Task Order Option Period 3 (Year 4): \$94,744.55  Total Allocated Funding: \$35,000.00 (Base Period,				
	Base Period (Year 1): \$143,056.20  Task Order Option Period 1 (Year 2): \$184,586.37  Task Order Option Period 2 (Year 3): \$177,719.80  Task Order Option Period 3 (Year 4): \$94,744.55  Total Allocated Funding: \$35,000.00 (Base Period,				
	Base Period (Year 1): \$143,056.20  Task Order Option Period 1 (Year 2): \$184,586.37  Task Order Option Period 2 (Year 3): \$177,719.80  Task Order Option Period 3 (Year 4): \$94,744.55  Total Allocated Funding: \$35,000.00 (Base Period,				
	Base Period (Year 1): \$143,056.20  Task Order Option Period 1 (Year 2): \$184,586.37  Task Order Option Period 2 (Year 3): \$177,719.80  Task Order Option Period 3 (Year 4): \$94,744.55  Total Allocated Funding: \$35,000.00 (Base Period,				
	Base Period (Year 1): \$143,056.20  Task Order Option Period 1 (Year 2): \$184,586.37  Task Order Option Period 2 (Year 3): \$177,719.80  Task Order Option Period 3 (Year 4): \$94,744.55  Total Allocated Funding: \$35,000.00 (Base Period,				
	Base Period (Year 1): \$143,056.20  Task Order Option Period 1 (Year 2): \$184,586.37  Task Order Option Period 2 (Year 3): \$177,719.80  Task Order Option Period 3 (Year 4): \$94,744.55  Total Allocated Funding: \$35,000.00 (Base Period,				
	Base Period (Year 1): \$143,056.20  Task Order Option Period 1 (Year 2): \$184,586.37  Task Order Option Period 2 (Year 3): \$177,719.80  Task Order Option Period 3 (Year 4): \$94,744.55  Total Allocated Funding: \$35,000.00 (Base Period,				
	Base Period (Year 1): \$143,056.20  Task Order Option Period 1 (Year 2): \$184,586.37  Task Order Option Period 2 (Year 3): \$177,719.80  Task Order Option Period 3 (Year 4): \$94,744.55  Total Allocated Funding: \$35,000.00 (Base Period,				
	Base Period (Year 1): \$143,056.20  Task Order Option Period 1 (Year 2): \$184,586.37  Task Order Option Period 2 (Year 3): \$177,719.80  Task Order Option Period 3 (Year 4): \$94,744.55  Total Allocated Funding: \$35,000.00 (Base Period,				
	Base Period (Year 1): \$143,056.20  Task Order Option Period 1 (Year 2): \$184,586.37  Task Order Option Period 2 (Year 3): \$177,719.80  Task Order Option Period 3 (Year 4): \$94,744.55  Total Allocated Funding: \$35,000.00 (Base Period,				
	Base Period (Year 1): \$143,056.20  Task Order Option Period 1 (Year 2): \$184,586.37  Task Order Option Period 2 (Year 3): \$177,719.80  Task Order Option Period 3 (Year 4): \$94,744.55  Total Allocated Funding: \$35,000.00 (Base Period,				
	Base Period (Year 1): \$143,056.20  Task Order Option Period 1 (Year 2): \$184,586.37  Task Order Option Period 2 (Year 3): \$177,719.80  Task Order Option Period 3 (Year 4): \$94,744.55  Total Allocated Funding: \$35,000.00 (Base Period,				
	Base Period (Year 1): \$143,056.20  Task Order Option Period 1 (Year 2): \$184,586.37  Task Order Option Period 2 (Year 3): \$177,719.80  Task Order Option Period 3 (Year 4): \$94,744.55  Total Allocated Funding: \$35,000.00 (Base Period,				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
027	See Block 16C	See	Schedule	1	
6. ISSUED BY CODE	SRRPOD	7. AD!	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	Agency				
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county. State and ZIP Code)	I9A	AMENDMENT OF SOLICITATION NO.		
FECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108	Gurny, State and 21° Code)	98. × 10/ × EI	DATED (SEE ITEM 11)  L MODIFICATION OF CONTRACT/ORDER: -W-13-021  105  B. DATED (SEE ITEM 13)	NO.	
CODE 116211863	FACILITY CODE	7 Io	7/25/2013		
	11. THIS ITEM ONLY APPLIES TO				<del></del>
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	vies of the amendment; (b) By acknowle to the solicitation and amendment num of FERS PRIOR TO THE HOUR AND It already submitted, such change may a received prior to the opening hour an	ledging red mbers. FA DATE SPE be made nd date sp	eipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram actified.	offer submitted; O BE RECEIVEI OUR OFFER If or letter makes	or (c) By O AT by
12. ACCOUNTING AND APPROPRIATION DATA (If requisee Schedule	ired) Ne	et Inc	rease: \$	51,132.0	0
	DIFICATION OF CONTRACTS/ORDE	RS IT M	DDIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN IT	FM 14
· · · · · · · · · · · · · · · · · · ·	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU	T THE AD	ES SET FORTH IN ITEM 14 ARE MADE IN  MINISTRATIVE CHANGES (such as changes  OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				<del></del>
X B.5 Limitation of th	e Government's Obli	gatio	n (EPA-B-32-103) Tailo	red	
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document a	and return	copies to the Issui	ng office.	·
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 116211863 TOCOR: Vicki Maynard Max Exp. The purpose of this modification	ire Date: 07/22/2020	0	•	·	nis task
LIST OF CHANGES: Reason for Modification: Fur Obligated Amount for this Mod New Total Obligated Amount for Incremental Funded Amount che \$635,106.92 to \$686,229.92 Continued Except as provided herein, all terms and conditions of the	dification: \$51,132 or this Award: \$68 anged: from	6,229	retofore changed, remains unchanged and in		
15A. NAME AND TITLE OF SIGNER (Type or print)		1	name and title of contracting off iny Uhr	ICER (Type or p	rint)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 01/06/2017
(Signature of person authorized to sign)	<del>_</del> .	1-	(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-021/0005/027
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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANCES FOR LINE THEN MINDED.		П		
•	CHANGES FOR LINE ITEM NUMBER: 4		H		•
	Obligated Amount for this modification: \$51,132.00		ΙI		
	Incremental Funded Amount changed from \$94,744.55		ΙI		
	to \$145,876.55		.		
	NEW ACCOUNTING CODE ADDED:				•
	Account code:				
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5015-001				
	Amount: \$46,132.00		H		
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-1A00S-303DC6-2505-0100LA00-C005-171AERP504-00		ΙI	•	
	1	·			
	Amount: \$5,000.00				
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	Delivery Location Code: R1 LAB				
	R1 Lab		l l		1
	NE Regional Laboratory				
	11 Technology Drive		ll		
	North Chelmsford MA 01863 USA				
	Danied of Danies				
	Period of Performance: 07/25/2013 to 07/22/2017				
	Total Task Order Ceiling Value: \$793,962.00				
	Base Period (Year 1): \$193,498.00		ΙI		
	Task Order Option Period 1 (Year 2): \$196,506.00				
-	Task Order Option Period 2 (Year 3): \$200,984.00				ļ
	Task Order Option Period 3 (Year 4): \$202,974.00				·
	Total Task Order Value with all Options:				•
	\$1,424,742.00				,
	Total Task Order Funded Amount: \$686,229.92				
	Base Period (Year 1): \$143,056.20				
	Task Order Option Period 1 (Year 2): \$184,586.37				
	Task Order Option Period 2 (Year 3): \$177,719.80				
	Task Order Option Period 3 (Year 4): \$145,867.55 Total Allocated Funding: \$35,000.00 (Base Period,				
	Year 1)		i I		
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	]	PAGE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REC	LUISITION/PURCHASE REQ. NO.	5. PRC	NECT NO	L Z ). (If applicable)
027	•	See Bloo	:k 16C	See	Schedule			, ., ,
6. ISSUED BY	CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE		*****
SRRPOD						•	<u>I</u>	
	ronmental Protection	Agency						
	Jefferson Clinton Bu							
	nnsylvania Avenue, N	. W.						
	de: 3805R					•		
	ton DC 20460			la s				
6. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	<u>x)</u> 9A	AMENDMENT OF SOLICITATION NO.			
TECHLAW,	INC.							
Attn: JU	JDY A MANLEY			9B.	DATED (SEE ITEM 11)			
14500 AV	ION PKY STE 300							
CHANTILI	Y VA 201511108		·  -	10/	A. MODIFICATION OF CONTRACT/ORDER NO			
				× Eï	P-W-13-021	<b>J</b> .		
		•		00	005			
				10	B. DATED (SEE ITEM 13)			
CODE 11	6211863	FACILITY COD	E	0	7/25/2013			
	· · · · · · · · · · · · · · · · · · ·	11. THIS ITE	M ONLY APPLIES TO AN	AENDN	IENTS OF SOLICITATIONS			
☐The above r	numbered solicitation is amended as set f	orth in Item 14. 1	he hour and date specifie	ed for n	eceipt of Offers sexten	ded.	☐is not e	xtended.
					on or as amended , by one of the following met	hods: (a	a) By comp	eleting
	G		•		peipt of this amendment on each copy of the off			-
	-				ILURE OF YOUR ACKNOWLEDGEMENT TO			Γ.
					CIFIED MAY RESULT IN REJECTION OF YOU			
	the solicitation and this amendment, and				by telegram or letter, provided each telegram o ecified.	r letter r	nakes	
12. ACCOUNT	TING AND APPROPRIATION DATA (If req					1,13	32.00	
See Sch	<del></del>		*					
	13. THIS ITEM ONLY APPLIES TO N	ODIFICATION O	CONTRACTS/ORDERS	. IT M	DDIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	D IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANC	ES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CON	ITRACT	
	8 THE ABOVE NUMBERED CONTRA	CT/ORDER IS MO	ODIEIED TO REEL ECT TI	HE AD	MINISTRATIVE CHANGES (such as changes i	n navin	a office	
	appropriation date, etc.) SET FORT	H IN ITEM 14, PU	RSUANT TO THE AUTH	ORITY	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		<b>,</b> cc.,	
-	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED I	NTO PURSUANT TO AUT	THORI	TY OF:			
	D. OTHER (Specify type of modification	and authority)						
х	B.5 Limitation of th	ne Govern	ment's Obliga	atio	n (EPA-B-32-103) Tailor	ed		
E. IMPORTAN	<u>_</u>		sign this document and		copies to the issuing			
					olicitation/contract subject matter where feasib			A
DUNS Nur		(Organized by O	or secuon neadings, mon	uung s	onchauoreconnact subject matter where reasib	io.,		
	Vicki Maynard Max Exp	iro Dato	. 07/22/2020					
				E 1	132 00 to ombies seried	2 -	e +1.3	
_	pose of this modifica	ition is	to obligate \$	51,	132.00 to option period	3 0	r thi:	s task
order.						-		
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LIST OF	CHANGES:							
Reason :	for Modification : Fu	inding On	ly Action					
Obligate	ed Amount for this Mo	dificati	on: \$51,132.0	0	,			
New Tota	al Obligated Amount f	or this	Award: \$686,	229	.92			
	ntal Funded Amount ch		from	*				
	6.92 to \$686,229.92	<b>.</b>	•					
Continue		•						
		ha danıması sef	reneed in Hom C A or 404	60 h-	retafore changed remains unchanged and in 6	ull force	and affact	<b>,</b>
	wided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne document refe	renced at item 9 A of 10A		retofore changed, remains unchanged and in fine NAME AND TITLE OF CONTRACTING OFFICE			
I WINE A				1			,	
				Dar	nny Uhr			·
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		1	C. DATE SIGNED
* •				T		ECTRO		01/06/2017
	(Signature of person authorized to sign)			تــــــــــــــــــــــــــــــــــــــ	(Signature of Contracting Officer)		<u> </u>	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 2
 OF 2

 EP-W-13-021/0005/027
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	. (E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 4		ΙI		
	Obligated Amount for this modification: \$51,132.00		ΙI	,	
	Incremental Funded Amount changed from \$94,744.55		ΙI		
	to \$145,876.55		ΙI		
	NEW ACCOUNTING CODE ADDED:		ΙI		
	Account code:		ΙI		
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5015-001		ΙI		
	Amount: \$46,132.00		ΙI	*	
	1111041101 4 10/104100		ΙI	•	
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ΙI		
	17-T-1A00S-303DC6-2505-0100LA00-C005-171AERP504-00		ΙI		•
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	Amount: \$5,000.00		ll	1	
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	Delivery Location Code: R1 LAB		ll		
	R1 Lab				
	NE Regional Laboratory				
•	11 Technology Drive		ll		
	North Chelmsford MA 01863 USA	ł		`	
	Period of Performance: 07/25/2013 to 07/22/2017				
	Total Task Order Ceiling Value: \$793,962.00				
	Base Period (Year 1): \$193,498.00				
	Task Order Option Period 1 (Year 2): \$196,506.00				
	Task Order Option Period 2 (Year 3): \$200,984.00		1		
	Task Order Option Period 3 (Year 4): \$202,974.00				
	Total Task Order Value with all Options:	Ì			
	\$1,424,742.00				
	Total Task Order Funded Amount: \$686,229.92				
	Base Period (Year 1): \$143,056.20				
	Task Order Option Period 1 (Year 2): \$184,586.37				
	Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$145,867.55		1 1		
	Total Allocated Funding: \$35,000.00 (Base Period,				
	Year 1)			·	
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AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE		OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
028		See Block 16C	See	Schedule		
6. ISSUED BY	CODE	SRRPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
William 1200 Per Mail Coo	ronmental Protection Jefferson Clinton Bu nnsylvania Avenue, N. de: 3805R	ilding			<b>L</b>	
	ton DC 20460  ADDRESS OF CONTRACTOR (No., street,	county State and 7IP Code)	laa-	AMENDMENT OF SOLICITATION NO	•	
TECHLAW, Attn: JU 14500 AV	•	county, state and ZIP Code)	9B.	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER IS 10-13-021	NO.	
			108	. DATED (SEE ITEM 13)		
CODE 11	6211863	FACILITY CODE	<u> </u>	7/25/2013		
	· · · · · · · · · · · · · · · · · · ·	11. THIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS		
separate lett THE PLACE virtue of this reference to 12. ACCOUNT	ter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF C amendment you desire to change an offer the solicitation and this amendment, and I ING AND APPROPRIATION DATA (If requ	to the solicitation and amendment PFERS PRIOR TO THE HOUR AN already submitted , such change r s received prior to the opening hou	numbers. FA ND DATE SPE may be made!		DE RECEIVE	D AT by
See Sche	edule			•		<del></del>
CHECK ONE	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT	T/ORDER IS MODIFIED TO REFL IN ITEM 14, PURSUANT TO THE	ECT THE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
x	D. OTHER (Specify type of modification		liantio	- (FD)-P-32-103\ Tailo	rad	
		_		n (EPA-B-32-103) Tailo		
DUNS Num	non of AMENDMENT/Modification ( aber: 116211863 Vicki Maynard Max Exp	ire Date: 07/22/20	gs, including s	copies to the issuit	ible.)	his task
Reason f Obligate New Tota Incremen	CHANGES: For Modification: Funded Amount for this Modificated Amount for this Modificated Amount for the Funded Amount child Section 19.92 to \$699,229.92	dification: \$13,00 or this Award: \$69	00.00	9 <b>2</b>		
		e document referenced in Item 9 A		retofore changed, remains unchanged and in		
15A. NAME A	ND TITLE OF SIGNER (Type or print)		ł	NAME AND TITLE OF CONTRACTING OFF	ICER (Type or p	orint)
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGN	ED 16B.	UNITED STATES OF AMERICA	LECTRONIC SIGNATURE	16C. DATE SIGNED
	(Signature of person authorized to sign)	<del></del>		(Signature of Contracting Officer)		01/26/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 2
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$13,000.00 Incremental Funded Amount changed from \$145,876.55 to \$158,876.55	-			
	NEW ACCOUNTING CODE ADDED: Account code: 17-TR2B-1A00P-303DD2-2505-C001-171APLP515-001 Amount: \$7,000.00				
	NEW ACCOUNTING CODE ADDED: Account code: 17-TR2B-1A00P-303DD2-2505-C001-171APLP516-001 Amount: \$6,000.00				·
				4	
	Delivery Location Code: R1 LAB R1 Lab NE Regional Laboratory 11 Technology Drive North Chelmsford MA 01863 USA				
	Period of Performance: 07/25/2013 to 07/22/2017 Total Task Order Ceiling Value: \$793,962.00 Base Period (Year 1): \$193,498.00 Task Order Option Period 1 (Year 2): \$196,506.00 Task Order Option Period 2 (Year 3): \$200,984.00 Task Order Option Period 3 (Year 4): \$202,974.00 Total Task Order Value with all Options:				
	\$1,424,742.00 Total Task Order Funded Amount: \$699,229.92 Base Period (Year 1): \$143,056.20 Task Order Option Period 1 (Year 2): \$184,586.37 Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$158,867.55 Total Allocated Funding: \$35,000.00 (Base Period, Year 1)				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAG	E OF PA	GES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If a	2 pplicable)
029	See Block			-OLEM-17-00303			· · · ·
6. ISSUED BY CODE			7./	ADMINISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	uilding				_		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and 7	(P Code)	_	9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108	, wony, state and E		(X)	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-021	io.		
				0005			
		l		10B. DATED (SEE ITEM 13)			
CODE 116211863	FACILITY CODE			07/25/2013			
			MEN	DMENTS OF SOLICITATIONS			
	er already submitter Lis received prior to ruired)  IODIFICATION OF	d, such change may be the opening hour and o Net	date In	de by telegram or letter, provided each telegram o specified.	or letter make	47 ITEM 14.	
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN				ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b). DRITY OF:	in paying offi	ce,	
D. OTHER (Specify type of modification	••			(no. (ED) D. 20, 100) Modiles			
				ion (EPA-B-32-103) Tailor			<del></del>
		sign this document and			g unioc.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 TOCOR: Vicki Maynard Max Exp The purpose of this modifica order.	oire Date:	07/22/2020				this 1	cask
LIST OF CHANGES: Reason for Modification : Fu Obligated Amount for this Mo		_	47				
	dification	n: \$16,629.4					
_	or this A	ward: \$715,8	358				
New Total Obligated Amount f Incremental Funded Amount ch Continued	for this A manged: fr	ward: \$715,8 om \$699,238.	858 • 92	2 \$715,868.39			
Incremental Funded Amount ch	for this A manged: fr	ward: \$715,8 om \$699,238.	92 4, as	2 \$715,868.39			

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
		-	Н	•	
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$16,629.47		ΙI		
	Incremental Funded Amount changed from		ΙI		
	\$158,876.55 to \$175,506.02		1		
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	NEW ACCOUNTING CODE ADDED:		ΙI		
	Account code:		1 1		
	17-T-72BS-303DD2-2505-1772BS5025-001				
	Amount: \$16,629.47				
	12modite: \$10,025.47				
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	Period of Performance: 07/25/2013 to 07/22/2017				•
	Total Task Order Ceiling Value: \$793,962.00				
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	Base Period (Year 1): \$193,498.00				
	Task Order Option Period 1 (Year 2): \$196,506.00				
	Task Order Option Period 2 (Year 3): \$200,984.00				
	Task Order Option Period 3 (Year 4): \$202,974.00				
	Total Task Order Value with all Options:				
	\$1,424,742.00		1.	*	
	Total Task Order Funded Amount: \$715,868.39				
	Base Period (Year 1): \$143,056.20	•			
	Task Order Option Period 1 (Year 2): \$184,586.37		1.1		
	Task Order Option Period 2 (Year 3): \$177,719.80				
	Task Order Option Period 3 (Year 4): \$175,506.02				
	Total Allocated Funding: \$35,000.00 (Base Period,		1		
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AMENDMENT OF SOLICITATION/MODIFI	CATION OF C	ONTRACT		1. CONTRACT ID CODE	PA	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQ	JISITION/PURCHASE REQ. NO.	5. PROJ	1   2 ECT NO. (If applicable)
030	See Blo	ck 16C	PR-0	LEM-17-00439		•
6. ISSUED BY COD			7. ADN	INISTERED BY (If other than Item 6)	CODE	
SRRPOD						
US Environmental Protection	Agency	İ				
William Jefferson Clinton F	Building					
1200 Pennsylvania Avenue, N	1. W.	,				
Mail Code: 3805R						
Washington DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., str.	eet, county, State and	(ZIP Code)	x) <sup>9A.</sup>	AMENDMENT OF SOLICITATION NO.		
TECHLAW, INC.		·				
Attn: JUDY A MANLEY			9B.	DATED (SEE ITEM 11)		
14500 AVION PKY STE 300	•					
CHANTILLY VA 201511108	_		100	MODIFICATION OF CONTRACT/ORDER NO		
		<b> </b>	EÉ	-W-13-021	J.	
			00	05		•
•			10E	. DATED (SEE ITEM 13)		
CODE 116211863	FACILITY COL	DE	0	7/25/2013		,
	11. THIS IT	EM ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendmen Items 8 and 15, and returning separate letter or telegram which includes a referen THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change an o	copies of the amen ice to the solicitation FOFFERS PRIOR	idment, (b) By acknowledg in and amendment number TO THE HOUR AND DAT	ing red rs. FA ESPE	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU	er submit BE RECE UR OFFE	ted; or (c) By EIVED AT R. If by
reference to the solicitation and this amendment, an						
12. ACCOUNTING AND APPROPRIATION DATA (If n See Schedule	equirea)	Net	Inc	rease: \$2	27,46	7.98
	MODIFICATION	E CONTRACTS/OPREDS	IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED	IN ITEM 14
				ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEME	ENT IS ENTERED	INTO PURSUANT TO AUT	[HORI	Y OF:		
D. OTHER (Specify type of modificati	on and authority)					
X B.5 Limitation of t	he Govern	ment's Obliga	tio	n (EPA-B-32-103) Tailor	ed	
E. IMPORTANT: Contractor Sis not.	is required	to sign this document and	return	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863				olicitation/contract subject matter where feasib	le.)	
TOCOR: Vicki Maynard Max Ex	pire Date	: 07/22/2020				
The purpose of this modific	ation is	to obligate \$	27,	167.98 to option period	3 of	this task
order.	• .					
LIST OF CHANGES:						*
Reason for Modification : F	unding On	ly Action				
Obligated Amount for this M			Ω			
New Total Obligated Amount		_	30.	) /		
Incremental Funded Amount of	nanged:	from				
\$715,868.39 to \$743,336.37						
Continued						
Except as provided herein, all terms and conditions of	f the document ref	erenced in Item 9 A or 10A				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFIC	JEK (Type	e or printy
			Dar	ny Uhr		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.		ECTRO	
(Signature of person authorized to sign)	<del></del>		-	(Signature of Contracting Officer)	SIGNATU	RE 05/31/2017
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0.	SUPPLIES/SERVICES	QUANTITY	3 I	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$27,467.98		Ιi		
	Incremental Funded Amount changed from				
	\$175,506.02 to \$202,974.00				. •
	NEW ACCOUNTING CODE ADDED:			4	
	Account code:				
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5036-001				
	Amount: \$27,467.98				
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l					
	Delivery Location Code: R1 LAB R1 Lab				
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	NE Regional Laboratory				
	11 Technology Drive				
	North Chelmsford MA 01863 USA				
	Period of Performance: 07/25/2013 to 07/22/2017			,	
	Total Task Order Ceiling Value: \$793,962.00				
	Base Period (Year 1): \$193,498.00				
	Task Order Option Period 1 (Year 2): \$196,506.00		1		
	Task Order Option Period 2 (Year 3): \$200,984.00				
	Task Order Option Period 3 (Year 4): \$202,974.00				;
	Total Task Order Value with all Options:				
	\$1,424,742.00				_
	Total Task Order Funded Amount: \$743,336.37	,			•
	Base Period (Year 1): \$143,056.20	ł			
	Task Order Option Period 1 (Year 2): \$184,586.37				
	Task Order Option Period 2 (Year 3): \$177,719.80		!		
	Task Order Option Period 3 (Year 4): \$202,974.00		ł		
	Total Allocated Funding: \$35,000.00 (Base Period,		1		
	Year 1)				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
031	See Block 16C	PR-O	LEM-17-00439		
6. ISSUED BY CODE	<del></del>	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton B 1200 Pennsylvania Avenue, N Mail Code: 3805R	uilding			<b>L.</b>	
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street) IECHLAW, INC. Attn: JUDY A MANLEY	et, county, State and ZIP Code)	(x)	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)		
14500 AVION PKY STE 300 CHANTILLY VA 201511108		00	MODIFICATION OF CONTRACT/ORDER -W-13-021	R NO.	
CODE 116211863	FACILITY CODE		3. DATED (SEE ITEM 13)		
116211863	11. THIS ITEM ONLY APPLI		7/25/2013		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of reference to the solicitation and this amendment, and	opies of the amendment; (b) By ac e to the solicitation and amendme OFFERS PRIOR TO THE HOUR er already submitted, such chang d is received prior to the opening h	cknowledging red int numbers. FA AND DATE SPE ie may be made	eipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra cified.	e offer submitted; TO BE RECEIVE YOUR OFFER If am or letter makes	or (c) By O AT by
12. ACCOUNTING AND APPROPRIATION DATA (If re- See Schedule	quired)	Net Inc	rease:	\$25,703.0	2
	MODIFICATION OF CONTRACTS	ODDEDS IT MO	DDIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN FI	EN 44
	CT/ORDER IS MODIFIED TO RE H IN ITEM 14, PURSUANT TO TH	FLECT THE ADI HE AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE II  MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
D. OTHER (Specify type of modification	n and authority)	•			
X B.8 Task Order Ordering	Procedures; B.5 Limit	ation of t	he Government's Obligation	(EPA-B-32-	103) Tailored
E. IMPORTANT: Contractor X is not.	is required to sign this docur	ment and return	copies to the lss	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 TOCOR: Vicki Maynard Max Exp	oire Date: 07/22/	2020	· · · · · ·		
The purpose of this modificates task order. The total ceiling \$206,332.00. The total funder	ng amount for Tas	k Order	Option Period 4 (year	5) is	
LIST OF CHANGES:			•		
Reason for Modification : E:			7 00 40		
Period Of Performance End Da			/ to 22-JUL-18		
New Total Amount for this Ve					
New Total Amount for this Amount for this Amount for this Amount for the Amount f	waru: 91,000,294.	o o			
Except as provided herein, all terms and conditions of	the document referenced in Item O	Anrina seha	retofore changed, remains unchanged and	l in full force and a	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF		
		Dar	ný Uhr		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	INED 16B.	UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 07/13/2017
(Signature of person authorized to sign)			(Signature of Contracting Officer)	· · · · · · · · ·	01,2011

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-021/0005/031
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EM NO.	SUPPLIES/SERVICES	QUANTITY	דומט	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$25,703.02				
	New Total Obligated Amount for this Award:				
	\$769,039.39				
	Incremental Funded Amount changed: from				
	\$743,336.37 to \$769,039.39				•
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$25,703.02				
	Incremental Funded Amount changed from \$0.00 to		l l		
	\$25,703.02				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:		ŀ		
	Account code:				
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5036-001		1		
	Amount: \$25,703.02				
	Delivery Location Code: R1 LAB				
	R1 Lab		1		
	NE Regional Laboratory				
	11 Technology Drive		1	٠	
	North Chelmsford MA 01863 USA				
	Period of Performance: 07/25/2013 to 07/22/2018				
	refloa of reflormance. 07/23/2013 to 07/22/2016		1		
	·				
	Total Task Order Ceiling Value: \$1,000,294.00				
	Base Period (Year 1): \$193,498.00				
	Task Order Option Period 1 (Year 2): \$196,506.00				•
•	Task Order Option Period 2 (Year 3): \$200,984.00		1.		*
	Task Order Option Period 3 (Year 4): \$202,974.00				
	Task Order Option Period 4 (Year 5): \$206,332.00	·			
	Total Task Order Value with all Options:				
	\$1,424,742.00				
	Total Task Order Funded Amount: \$769,039.39				
	Base Period (Year 1): \$143,056.20				
	Task Order Option Period 1 (Year 2): \$184,586.37				
	Task Order Option Period 2 (Year 3): \$177,719.80	-	l		
	Task Order Option Period 3 (Year 4): \$202,974.00				
	Task Order Option Period 4 (Year 5): \$25,703.02				
	Total Allocated Funding: \$35,000.00 (Base Period,				
	Year 1)				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	PAGE OF PAGES			
							1	3	
	NT/MODIFICATION NO.	3. EFFECTIVE I	1,		EQUISITION/PURCHASE REQ. NO. -SRRPOD-17-00272	5. PRO.	JECT N	O. (If applicable)	
032 6. ISSUED BY	CODE	See Bloc	K 10C		ADMINISTERED BY (If other than Item 6)	CODE	т —		
	4002	SKRPOD		•••	TO MINIOTE RED DI (II OUTO I DIAN NOM O)	OODL		<u> </u>	
William 1200 Pe Mail Co	ronmental Protection Jefferson Clinton Bu nnsylvania Avenue, N. de: 3805R ton DC 20460	ilding							
	ADDRESS OF CONTRACTOR (No., street,	county. State and 2	ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.				
TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108				(x)	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N	<u>.</u> O.			
					EP-W-13-021 0005			· · · · · · · · · · · · · · · · · · ·	
CODE 11	C2110C2	FACILITY CODE	=		10B. DATED (SEE ITEM 13)				
	.6211863				07/25/2013				
	numbered solicitation is amended as set fo				DMENTS OF SOLICITATIONS			extended.	
virtue of this reference to	s amendment you desire to change an offe the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requ edule	r already submitte Is received prior to uired)	ed , such change may be o the opening hour and d	ma date	SPECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram or specified.  MODIFIES THE CONTRACT/ORDER NO. AS DE	r letter m	nakes		
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (	Specify authority) THE (	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONT	TRACT		
					ADMINISTRATIVE CHANGES (such as changes ( ITY OF FAR 43.103(b).	n paying	office,		
	C. THIS SUPPLEMENTAL AGREEMEN		NTO PURSUANT TO AU	THC	DRITY OF:				
х	D. OTHER (Specify type of modification		montic Oblica	<b>.</b> + .	ion (EPA-B-32-103) Tailor	od			
<del></del>	·								
E. IMPORTAN			sign this document and		copies to the issuing solicitation/contract subject matter where feasib				
DUNS Nur				uum	у ѕонсквиотисоннясь ѕийресь таков мнего назы	ш.,			
Period :	_	n Period	4 (Year 5).	נ	in the amount of \$15,505 The funding for Option Pe				
	CHANGES:	nding Onl	u Action						
Total A	for Modification : Fu mount for this Modifi ed								
Continu		se document refer	renced in Item 9 A or 10A	<b>.</b>	s heretofore changed, remains unchanged and in t	uli force :	and effe	ct.	
	ND TITLE OF SIGNER (Type or print)	document telef	STATE OF THE PARTY OF THE	16	SA. NAME AND TITLE OF CONTRACTING OFFICE				
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED		eanny Uhr  SB. UNITED STATES OF AMERICA	ECTRO		6C. DATE SIGNED	
			•	-		SIGNATU		09/12/2017	

NSN 7540-01-152-8070 Previous edition unusable

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 2
 OF 2
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
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		}			·
	CHANGES FOR LINE ITEM NUMBER: 4				•
	Obligated Amount for this modification:	Į			
	-\$15,505.60	ŧ			
	Incremental Funded Amount changed from	}			
	\$202,974.00 to \$187,468.40				
		İ			
	CHANGES FOR ACCOUNTING CODE:	1			·
	17-T-1A00S-303DC6-2505-0100LA00-C005-171AERP504-00				
	1 Amount changed from \$5,000.00 to \$4,946.12			*	
	Amount changed from \$5,000.00 to \$4,946.12			•	
		İ			
	CHANGES FOR ACCOUNTING CODE:	-	ļ .		
	17-TR2B-1A00P-303DD2-2505-C001-171APLP515-001				
	Amount changed from \$7,000.00 to \$5,261.79				
			1		
	CHANGES FOR ACCOUNTING CODE:		ı		
	17-TR2B-1A00P-303DD2-2505-C001-171APLP516-001				
	Amount changed from \$6,000.00 to \$4,619.74				
	•				
	CHANGES FOR ACCOUNTING CODE:				
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5036-001				,
	Amount changed from \$27,467.98 to \$15,134.73				,
		· ·			
	•				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$15,505.60		l		
	Incremental Funded Amount changed from \$25,703.02			ľ	
	to \$41,208.62				
	CHANGES FOR ACCOUNTING CODE:			٠	
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5036-001		'		
	Amount changed from \$25,703.02 to \$38,036.27				
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:	1		·	
	17-T-1A00S-303DC6-2505-0100LA00-C005-171AERP504-00		1		
	1				1
	DCN-LineID 171AERP504-001		1		
	Amount: \$53.88				
	,				
	NEW ACCOUNTING CODE ADDED:		1		
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-13-021/0005/032
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:	<del> </del>			
	17-TR2B-1A00P-303DD2-2505-0167LA00-C001-171APLP515				
	-001	<i>•</i>			
	DCN-LineID 171APLP515-001				
	Amount: \$1,738.21				
	Amounte: \$1,758.21				
	NEW ACCOUNTING CODE ADDED:			•	•
	Account code:				
	17-TR2B-1A00P-303DD2-2505-0154LA00-C001-171APLP516				
	-001				*.
	DCN-LineID 171APLP516-001	l			
	Amount: \$1,380.26				
				•	
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	Period of Performance: 07/25/2013 to 07/22/2018				
	Total Task Order Ceiling Value: \$1,000,294.00	l			
	Base Period (Year 1): \$193,498.00				
	Task Order Option Period 1 (Year 2): \$196,506.00				
	Task Order Option Period 2 (Year 3): \$200,984.00				
	Task Order Option Period 3 (Year 4): \$202,974.00	1.			
	Task Order Option Period 4 (Year 5): \$206,332.00		1		
	Total Task Order Value with all Options:		i I		
	· · · · · · · · · · · · · · · · · · ·				
	\$1,424,742.00	1			
	Total Task Order Funded Amount: \$769,039.39		1		
	Base Period (Year 1): \$143,056.20				
*	Task Order Option Period 1 (Year 2): \$184,586.37				
	Task Order Option Period 2 (Year 3): \$177,719.80		1		
	Task Order Option Period 3 (Year 4): \$187,468.40				
	Task Order Option Period 4 (Year 5): \$41,208.62				٠
	Total Allocated Funding: \$35,000.00 (Base Period,			•	
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	Year 1)				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	P/	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4 DEC	DUISITION/PURCHASE REQ. NO.	le ppoi	1	2	
033		l <sub>r</sub>	•	DLEM-17-00659	5. PKW	ECI NO.	(If applicable)	
6. ISSUED BY CODE	See Bloc	K 10C	<del></del>	MINISTERED BY (If other than Item 6)	CODE	ı		
SRRPOD	SIMPOD	-		,		Щ	ж.	
US Environmental Protection	Agency						•	
William Jefferson Clinton Bu		}						
1200 Pennsylvania Avenue, N.	-							
Mail Code: 3805R								
Washington DC 20460								
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and a	ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.				
TECHLAW, INC.				•				
Attn: JUDY A MANLEY			9B	B. DATED (SEE ITEM 11)				
14500 AVION PKY STE 300								
CHANTILLY VA 201511108		<u> </u> -	-	A. MODIFICATION OF CONTRACT/ORDER NO				
		2	× E	P-W-13-021	<b>.</b>			
			0.	005	•			
•		ļ	10	B. DATED (SEE ITEM 13)				
CODE 116211863	FACILITY COD	E	l o	7/25/2013				
	11. THIS ITE	M ONLY APPLIES TO AM	MENDA	MENTS OF SOLICITATIONS				
☐ The above numbered solicitation is amended as set for	orth in Item 14. T	he hour and date specifie	ed for ı	receipt of Offers 🛮 is exter	nded.	is not ext	tended.	
Offers must acknowledge receipt of this amendment p		•		•	_	_		
		•		ceipt of this amendment on each copy of the off			-	
separate letter or telegram which includes a reference								
THE PLACE DESIGNATED FOR THE RECEIPT OF								
virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	-				r letter mi	akes		
12. ACCOUNTING AND APPROPRIATION DATA (If req					20,00	0.00		
See Schedule								
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS	. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED	IN ITEM 1	14.	
CHECK ONE A THIS CHANGE ORDER IS ISSUED	DUDCHANT TO:	Specific purpositivity THE C	CHANG	CEC CET EODTH IN ITEM 44 ADE MADE IN TH	UE CONT	DACT		
ORDER NO. IN ITEM 10A.	PORSUANT TO. [	Specify Bullotity) THE C	CHAIN	GES SET FORTH IN ITEM 14 ARE MADE IN TI	TE CONT	I CACI		
B THE ABOVE NUMBERED CONTRA	CT/ORDER IS MO	DIEIED TO REEL ECT TI	HE AD	MINISTRATIVE CHANGES (such as changes i	n navina	office		
appropriation date, etc.) SET FORTI	H IN ITEM 14, PU	RSUANT TO THE AUTH	IORITY	MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).	pujg	000,		
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED I	NTO PURSUANT TO AU	THOR	ITY OF:				
		•						
D. OTHER (Specify type of modification	n and authority)							
1 '' '"	••	ment's Obliga	atio	on (EPA-B-32-103) Tailor	ed			
· · · · · · · · · · · · · · · · · · ·		sign this document and					•	
14. DESCRIPTION OF AMENDMENT/MODIFICATION								
DUNS Number: 116211863	(Organized by OC	or secuon neadings, inch	iuuing i	Solicitation voortia act Subject matter where teasib	10.)			
TOCOR: Vicki Maynard Max Exp	siro Dato:	07/22/2020						
TOCOR: VICKI Maynard Max Exp	olle bate.	. 01/22/2020						
			_					
The purpose of this modifica							.0	
Option Period 4. Funding for	this per	riod has ther	refo	ore increased from \$41,2	08.62	to		
\$61,208.62.								
LIST OF CHANGES:								
Reason for Modification : Fu	ınding Onl	lv Action						
Obligated Amount for this Mo	-		00					
Continued		+20,00010	- •				•	
			A 1	oretefore changed semains unchanged and in A	id force	and affact	•	
Except as provided herein, all terms and conditions of to 15A, NAME AND TITLE OF SIGNER (Type or print)	ne cocument refe	renced in item 9 A of 10A		eretofore changed, remains unchanged and in r				
ION, ISAME MID THEE OF SIGNER (1998 OF PRINT)			1.00	THE OF COMMONING OFFICE		. or printy		
			Da	nny Uhr				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		160	. DATE SIGNED	
			1		LECTRO		0/13/2017	
(Signature of person authorized to sign)	<del></del>		-	(Signature of Contracting Officer)		[ "	9/13/2017	
					TANDADI	CODIA	O (DEV. 10.93)	

## CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF EP-W-13-021/0005/033 2 2

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	. <b>(B)</b>	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$20,000.00			•	
	Incremental Funded Amount changed from \$41,208.62		l l		
	to \$61,208.62		ll		
	NEW ACCOUNTING CODE ADDED:		iΙ		
	Account code:		1 1		
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5045-001		1		
	DCN-LineID 1772BS5045-001	ŀ			
	Amount: \$20,000.00	1			•
	·	l			
•	Period of Performance: 07/25/2013 to 07/22/2018	l			
	Total Task Order Ceiling Value: \$1,000,294.00	1		·	
	Base Period (Year 1): \$193,498.00				
	Task Order Option Period 1 (Year 2): \$196,506.00	1.			
	Task Order Option Period 2 (Year 3): \$200,984.00			• •	
	Task Order Option Period 3 (Year 4): \$202,974.00	•			
•	Task Order Option Period 4 (Year 5): \$206,332.00				
	Total Task Order Value with all Options:				
	\$1,424,742.00		1		
	Total Task Order Funded Amount: \$789,039.39				
	Base Period (Year 1): \$143,056.20			-	
	Task Order Ontion Period 1 (Vear 2) · \$184 586 37				
	Task Order Option Period 1 (Year 2): \$184,586.37				
	Task Order Option Period 2 (Year 3): \$177,719.80				
	Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$187,468.40				
	Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$187,468.40 Task Order Option Period 4 (Year 5): \$61,208.62				
	Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$187,468.40 Task Order Option Period 4 (Year 5): \$61,208.62 Total Allocated Funding: \$35,000.00 (Base Period,		ļ		
	Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$187,468.40 Task Order Option Period 4 (Year 5): \$61,208.62				
	Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$187,468.40 Task Order Option Period 4 (Year 5): \$61,208.62 Total Allocated Funding: \$35,000.00 (Base Period,				
	Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$187,468.40 Task Order Option Period 4 (Year 5): \$61,208.62 Total Allocated Funding: \$35,000.00 (Base Period,				
	Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$187,468.40 Task Order Option Period 4 (Year 5): \$61,208.62 Total Allocated Funding: \$35,000.00 (Base Period,				
	Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$187,468.40 Task Order Option Period 4 (Year 5): \$61,208.62 Total Allocated Funding: \$35,000.00 (Base Period,				
	Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$187,468.40 Task Order Option Period 4 (Year 5): \$61,208.62 Total Allocated Funding: \$35,000.00 (Base Period,				
	Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$187,468.40 Task Order Option Period 4 (Year 5): \$61,208.62 Total Allocated Funding: \$35,000.00 (Base Period,				
	Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$187,468.40 Task Order Option Period 4 (Year 5): \$61,208.62 Total Allocated Funding: \$35,000.00 (Base Period,				
	Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$187,468.40 Task Order Option Period 4 (Year 5): \$61,208.62 Total Allocated Funding: \$35,000.00 (Base Period,				
	Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$187,468.40 Task Order Option Period 4 (Year 5): \$61,208.62 Total Allocated Funding: \$35,000.00 (Base Period,				
	Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$187,468.40 Task Order Option Period 4 (Year 5): \$61,208.62 Total Allocated Funding: \$35,000.00 (Base Period,				
,	Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$187,468.40 Task Order Option Period 4 (Year 5): \$61,208.62 Total Allocated Funding: \$35,000.00 (Base Period,				
	Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$187,468.40 Task Order Option Period 4 (Year 5): \$61,208.62 Total Allocated Funding: \$35,000.00 (Base Period,				
	Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$187,468.40 Task Order Option Period 4 (Year 5): \$61,208.62 Total Allocated Funding: \$35,000.00 (Base Period,				
	Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$187,468.40 Task Order Option Period 4 (Year 5): \$61,208.62 Total Allocated Funding: \$35,000.00 (Base Period,				
	Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$187,468.40 Task Order Option Period 4 (Year 5): \$61,208.62 Total Allocated Funding: \$35,000.00 (Base Period,				
	Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$187,468.40 Task Order Option Period 4 (Year 5): \$61,208.62 Total Allocated Funding: \$35,000.00 (Base Period,				
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	Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$187,468.40 Task Order Option Period 4 (Year 5): \$61,208.62 Total Allocated Funding: \$35,000.00 (Base Period,				
	Task Order Option Period 2 (Year 3): \$177,719.80 Task Order Option Period 3 (Year 4): \$187,468.40 Task Order Option Period 4 (Year 5): \$61,208.62 Total Allocated Funding: \$35,000.00 (Base Period,				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGI	E OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)	
P00034	See Block 16C	PR-I	R1-18-00057			
6. ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	ilding		÷			
Washington DC 20460		<del>                                     </del>				
8 NAME AND ADDRESS OF CONTRACTOR (No., street) FECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108	, county, State and ZIP Code)	× 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100 × 100	A. AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)  1A. MODIFICATION OF CONTRACT/ORDER IN $P-W-13-021$ 1B. DATED (SEE ITEM 13)	10.		
CODE 116211863	FACILITY CODE	7 10	07/25/2013			
	11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS	•		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF overthe of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule	to the solicitation and amendment nun DFFERS PRIOR TO THE HOUR AND I or already submitted , such change may is received prior to the opening hour ar uired) Ne	nbers. F DATE SP be made nd date sp t Inc	ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram pecified.	BE RECEIV BUR OFFER or letter make	EDAT If by ss	
	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AU	T THE AL	GES SET FORTH IN ITEM 14 ARE MADE IN TO SHARE SET FORTH IN ITEM 14 ARE MADE IN TO SHARE SET FORTH IN ITEM 14 ARE MADE IN TO SHARE SET FORTH IN ITEM 14 ARE MADE IN TO SHARE SET FORTH IN ITEM 14 ARE MADE IN TO SHARE SET FOR			
D. OTHER (Specify type of modification	and authority)					
X B.5 Limitation of th	e Government's Obli	gatio	on (EPA-B-32-103) Tailor	red		
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document a	ind return	copies to the issuin	g office.		
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 TOCOR: Vicki Maynard Max Exp The purpose of this modifica order.	ire Date: 07/22/202	0			this task	
LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch \$789,039.39 \$841,839.39 Continued  Except as provided herein, all terms and conditions of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of the continued of th	dification: \$52,800 or this Award: \$841 anged: from	, 839. 10A, as h				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		ss Miller .UNITED STATES OF AMERICA	<del>,,</del>	16C. DATE SIGNED	
		10		LECTRONIC SIGNATURE		
(Signature of person authorized to sign)			(Signature of Contracting Officer)		1 22, 23, 232	

ІТЕМ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
·(A)	(B)	(C)	(D)	(E)	(F) <sub>,</sub>
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$52,800.00				
	Incremental Funded Amount changed from \$61,208.62				
	to \$114,008.62		1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		lł		
	18-T-1A00P-000DD2-2505-C005-181APLP511-001				
	Amount: \$20,000.00		:		
	Amount: \$20,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-TR2B-1A00P-000DD2-2505-C001-181APLP511-002				
	Amount: \$30,000.00		li		
	Amount. 930,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-TR2B-1A00P-000DD2-2505-C001-181APLP511-003				
	Amount: \$2,800.00		li		
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					1
	Delivery Location Code: R1 LAB				,
	R1 Lab	İ			
	NE Regional Laboratory	İ			
	11 Technology Drive				
	North Chelmsford MA 01863 USA				
		*		•	
	Period of Performance: 07/25/2013 to 07/22/2018		. !		
	Total Task Order Ceiling Value: \$1,000,294.00				
	Base Period (Year 1): \$193,498.00				
•	Task Order Option Period 1 (Year 2): \$196,506.00				
	Task Order Option Period 2 (Year 3): \$200,984.00				
	Task Order Option Period 3 (Year 4): \$202,974.00	[			
	Task Order Option Period 4 (Year 5): \$206,332.00	1			
	Total Task Order Value with all Options:				
	\$1,424,742.00		i		
	Total Task Order Funded Amount: \$841,839.39		·		
	Base Period (Year 1): \$143,056.20				
	Task Order Option Period 1 (Year 2): \$184,586.37	ļ			
	Task Order Option Period 2 (Year 3): \$177,719.80	•			
	Task Order Option Period 3 (Year 4): \$187,468.40				
	Task Order Option Period 4 (Year 5): \$114,008.62				
	Total Allocated Funding: \$35,000.00 (Base Period,				
	Year 1)	Ì			
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		1			
		1			
0-01-152		<u> </u>	<u> </u>		OPTIONAL FORM 338 (4.86)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	. [	PAGE OF PAGES			
							1	2		
	NT/MODIFICATION NO.	3. EFFECTIVE						O. (If applicable)		
6. ISSUED BY		See Bloo	JK 10C		-R1-18-00152	<u></u>	<del></del>			
6. 1220ED BY	COD	SRRPOD		7.	ADMINISTERED BY (If other than Item 6)	CODE	<u> </u>			
William 1200 Pe Mail Co	ronmental Protection Jefferson Clinton E nnsylvania Avenue, N de: 3805R	Building								
	ton DC 20460			_						
8. NAME AND	ADDRESS OF CONTRACTOR (No., str.	eet, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.					
TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108					9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-021  0005	O.				
					10B. DATED (SEE ITEM 13)					
CODE 11	6211863	FACILITY COD	)E		07/25/2013			•		
	0211003				IDMENTS OF SOLICITATIONS					
Items 8 and separate let THE PLACE virtue of this reference to	15, and returning ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT Of amendment you desire to change an of the solicitation and this amendment, at TING AND APPROPRIATION DATA (If n edule	copies of the amendate to the solicitation F OFFERS PRIOR offer already submitted is received prior equired)	dment; (b) By acknowledgen and amendment number TO THE HOUR AND DATHER (b) and to the opening hour and to the opening hour and to the opening hour and to the opening hour and to the opening hour and to the opening hour and to the opening hour and to the opening hour and to the opening hour and to the opening hour and to the opening hour and to the opening hour and to the opening hour and to the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening ho	ging ers. TE s e ma date I		fer subr BE RE UR OFI or letter	nitted; or CEIVED A FER If by makes	(c) By T		
CHECK ONE					INGES SET FORTH IN ITEM 14 ARE MADE IN T ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).					
	C. THIS SUPPLEMENTAL AGREEME	ENT IS ENTERED I	NTO PURSUANT TO AU	ТН	DRITY OF:					
	D. OTHER (Specify type of modificati	on and authority)								
х	B.5 Limitation of t	the Govern	ment's Obliga	at	ion (EPA-B-32-103) Tailor	ed				
E. IMPORTAN	<u>_</u>		o sign this document and		•					
14. DESCRIP DUNS Nur TOCOR: 1	TION OF AMENDMENT/MODIFICATION TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TRANSPORT TO THE TR	N (Organized by U	CF section headings, Incl	ludii	ng solicitation/contract subject matter where feasil					
Period the tas LIST OF Reason Obligate Continue	4 (Year 5). The totak order has increase CHANGES: for Modification: End Amount for this Med	al amount of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the debt of the d	of funding av 000.00 from \$ ly Action on: \$48,000.0	7a: \$1:	nds in the amount of \$48, ilable for Option Period 14,008.62 to \$162,008.62.	4 (Y	ear :	on		
15A. NAME A	ND TITLE OF SIGNER (Type or print)			1	6A. NAME AND TITLE OF CONTRACTING OFFI Danny Uhr	CER (T	/pe or prir	<b>ny</b>		
15B. CONTR	ACTOR/OFFEROR .	:	15C. DATE SIGNED	1		LECTR BIGNA	ONIC	6C. DATE SIGNED 03/16/2018		
	(Signature of person authorized to sign)	<del></del>		1	(Signature of Contracting Officer)		<u> </u>			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-021/0005/035
 2
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EM NO.	SUPPLIES/SERVICES	QUANTITY	i 1	UNIT PRICE	AMOUNT
(A)	(B) .	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award: \$854,839.39	٠			
	7034,039.39			-	
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$48,000.00				<b>∤</b>
	Incremental Funded Amount changed from				
	\$114,008.62 to \$162,008.62				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-1A00P-303DD2-2505-C005-181APLP526-001			٠	
	Job # (Site/Project) 0100LA00				
	DCN-LineID 181APLP526-001				
	Amount: \$277.70				
	NAME A GOOD AND ADDED				,
	NEW ACCOUNTING CODE ADDED:				
	Account code: 18-T-1A00P-000DD2-2505-C005-181APLP526-002				
	Job # (Site/Project) 0100LA00				•
	DCN-LineID 181APLP526-002			•	
	Amount: \$47,722.30				
	Amount. 947,722.30				
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	·				•
	Period of Performance: 07/25/2013 to 07/22/2018		1 1		
	Total Task Order Ceiling Value: \$1,000,294.00		1 1		
	Base Period (Year 1): \$193,498.00				•
	Task Order Option Period 1 (Year 2): \$196,506.00				•
	Task Order Option Period 2 (Year 3): \$200,984.00				
	Task Order Option Period 3 (Year 4): \$202,974.00	1		•	
	Task Order Option Period 4 (Year 5): \$206,332.00		ļ		
	Total Task Order Value with all Options:		1		
	\$1,424,742.00				
	Total Task Order Funded Amount: \$889,839.39				
	Base Period (Year 1): \$143,056.20 Task Order Option Period 1 (Year 2): \$184,586.37		Ш		
	Task Order Option Period 2 (Year 3): \$177,719.80	1	1.1		·
	Task Order Option Period 2 (Year 4): \$187,468.40			i	
	Task Order Option Period 4 (Year 5): \$162,008.62		1 [		
	Total Allocated Funding: \$35,000.00 (Base Period,				
	Year 1)				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PRC	DECT NO	D. (If applicable)
036		See Bloo	:k 16C	PR	-R1-18-00173	Į		
6. ISSUED BY	CODE	SRRPOD		7.	ADMINISTERED BY (If other than Item 6)	CODE		
William 1200 Per Mail Co	ronmental Protection Jefferson Clinton Bu nnsylvania Avenue, N. de: 3805R ton DC 20460	ilding						
	ADDRESS OF CONTRACTOR (No., street,	, county, State and	ZIP Code)	/ <sub>4</sub> / <sub>4</sub>	9A. AMENDMENT OF SOLICITATION NO.			
14500 AV	INC. DDY A MANLEY VION PKY STE 300 NY VA 201511108			<u>x</u>	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NOTE P - W - 1 3 - 0 2 1  0005  10B. DATED (SEE ITEM 13)	0.		
CODE 11	6211863	FACILITY COD	E		07/25/2013			
		11. THIS ITE	M ONLY APPLIES TO A	MEN	NDMENTS OF SOLICITATIONS			
virtue of this reference to	amendment you desire to change an offe the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requ edule  13. THIS ITEM ONLY APPLIES TO M	er already submitt is received prior uired)	ed , such change may be to the opening hour and c Net	date		4,32	nakes 23.38 D IN ITEN	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MO I IN ITEM 14, PU	DDIFIED TO REFLECT T RSUANT TO THE AUTH	THE	ADMINISTRATIVE CHANGES (such as changes in 17 OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AU	ITH	ORITY OF:			
-	D. OTHER (Specify type of modification	and authority)						
x	B.5 Limitation of th	e Govern	ment's Obliga	at	ion (EPA-B-32-103) Tailor	ed		
E. IMPORTAN	T: Contractor X is not.	is required t	sign this document and	ret	urn copies to the Issuing	office.		
DUNS Num TOCOR: N The purp Period 4	mber: 116211863  Vicki Maynard Max Exp  cose of this modifica 4 (Year 5). The total	ire Date	: 07/22/2020 to obligate for funding av	fu: va:	ng solicitation/contract subject matter where feasib nds in the amount of \$44, ilable for Option Period 62,008.62 to \$206,332.00.	323.		
LIST OF Reason :	CHANGES: for Modification : Fu	nding On	ly Action					
_	ed Amount for this Mo	dificati	on: \$44,323.3	38	·			
Continue		na document refe	renced in Item Q A or 104	۰ ۵	s heretofore changed, remains unchanged and in t	uli force	and effec	at.
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ie document rete	renced at item 9 Apr 10A	1	s nerectore changed, remains unchanged and in a 6A. NAME AND TITLE OF CONTRACTING OFFIC Danny Uhr			
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		6B. UNITED STATES OF AMERICA	ECTRO	ONIC	5C. DATE SIGNED
	(Signature of person authorized to sign)		•	1	(Signature of Contracting Officer)		- 1'	00/21/2010

NSN 7540-01-152-8070 Previous edition unusable

ТЕМ NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:		1		_
	\$899,162.77				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$44,323.38				
	Incremental Funded Amount changed from				
	\$162,008.62 to \$206,332.00				
	NELL LOCALINETY COLD LABOR				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-1A00P-000DD2-2505-0100LA00-C005-181APLP530-00				•
	1 7-1- # (Older (Durings) 01007700				
	Job # (Site/Project) 0100LA00			•	
	DCN-LineID 181APLP530-001				
	Amount: \$44,323.38			ŀ	
		ĺ			
,	Period of Performance: 07/25/2013 to 07/22/2018				
	Total Task Order Ceiling Value: \$1,000,294.00				
	Base Period (Year 1): \$193,498.00				
	Task Order Option Period 1 (Year 2): \$196,506.00				
	Task Order Option Period 2 (Year 3): \$200,984.00		1		
	Task Order Option Period 3 (Year 4): \$202,974.00				
	Task Order Option Period 4 (Year 5): \$206,332.00				
	Total Task Order Value with all Options:				•
	\$1,424,742.00				
	Total Task Order Funded Amount: \$934,162.77				
	Base Period (Year 1): \$143,056.20	1			
	Task Order Option Period 1 (Year 2): \$184,586.37	1	1		
	Task Order Option Period 2 (Year 3): \$177,719.80		ł		
	Task Order Option Period 3 (Year 4): \$187,468.40				
	Task Order Option Period 4 (Year 5): \$206,332.00				
	Total Allocated Funding: \$35,000.00 (Base Period,				
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AMENDMENT OF SOLICITATION/MODIFIC	ONTRACT		1. CONTRACT ID CODE	PAC	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. R	EQUISITION/PURCHASE REQ. NO.	ls. PROJE	1 2 CT NO. (If applicable)	
P00037	07/23/20	l.				· · · · · · · · · · · · · · · · · · ·	
6. ISSUED BY CODE	<del>+</del>		7 /	ADMINISTERED BY (If other than Item 6)	CODE		
	SRRPOD		,	TOWN OTENED DI (Il Culor transferrio)	CODE L		
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	ilding						
Washington DC 20460		1					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300				9B. DATED (SEE ITEM 11)			
CHANTILLY VA 201511108		2	^ ا	10A. MODIFICATION OF CONTRACT/ORDER NO EP-W-13-021	<b>o</b> .	<del>1-72-11-11-11-11-11-11-11-11-11-11-11-11-11</del>	
•			ı	0005		1.1.11	
CODE	I-100		Į	10B. DATED (SEE ITEM 13)			
CODE 116211863	FACILITY COD	DE		07/25/2013			
	11. THIS ITE	M ONLY APPLIES TO AM	MEN	DMENTS OF SOLICITATIONS		· · · · · · · · · · · · · · · · · · ·	
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If reg See Schedule  13. THIS ITEM ONLY APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES AND APPLIES TO METERS AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPL	er already submit is received prior uired)	ted , such change may be to the opening hour and d	ma date	de by telegram or letter, provided each telegram o	r letter mak	kes ·	
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTR	ACT	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS M H IN ITEM 14, PL	ODIFIED TO REFLECT TI IRSUANT TO THE AUTHO	HE A	ADMINISTRATIVE CHANGES (such as changes in ITY OF FAR 43.103(b).	n paying ol	ffice,	
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED I	NTO PURSUANT TO AUT	THO	DRITY OF:			
D. OTHER (Specify type of modification	and authority)	<del></del>				<del></del>	
X H.6 OPTION TO EXTEND THE	TERM OF TH	E CONTRACT- IDIO	2 0	CONTRACT (EPAAR 1552.217-76) (AI	R 1984	) TAILORED	
			_				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863	(Organized by U				le.)		
TOCOR: Vicki Maynard Max Exp							
The purpose of this modification order with an effective date order ceiling of the two-year Award Term is \$424,448.00.	of July						
LIST OF CHANGES:	•						
Reason for Modification: Exe	rcise an	Option			-		
		, p					
Continued		11. 11. 11. 11. 11.			Lill Carres	مداله الد	
Except as provided herein, all terms and conditions of to 15A, NAME AND TITLE OF SIGNER (Type or print)	he document refe	erenced in Item 9 A or 10A	_	s heretofore changed, remains unchanged and in the SA. NAME AND TITLE OF CONTRACTING OFFICE			
			R	oss Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16		ECTRONI BIGNATUR		
(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		100,00,2020	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	DF.
	EP-W-13-021/0005/P00037	2	2

(A)	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	Period Of Performance End Date changed from				<u> </u>
	22-JUL-18 to 22-JUL-20				
	Total Amount for this Modification: \$424,448.00				•
	Period of Performance: 07/25/2013 to 07/22/2020				
	·				•
0006	Contract Second Bases (West Co. 7)				
0006	Contract Award Term (Years 6 & 7)				424,448.0
	Period of Performance: (July 23, 2018- July 22,				
	2020)				
	Total Task Order Ceiling Value: \$1,000,294.00				`
	Base Period (Year 1): \$193,498.00		'		
	Task Order Option Period 1 (Year 2): \$196,506.00				,
	Task Order Option Period 2 (Year 3): \$200,984.00				
	Task Order Option Period 3 (Year 4): \$202,974.00				
	Task Order Option Period 4 (Year 5): \$206,332.00				·
	Task Order Award Term, Years 6 & 7: \$424,448.00				
	Total Task Order Value with all Options:				
	\$1,849,190.00				
	Total Task Order Funded Amount: \$934,162.77				i
	Base Period (Year 1): \$143,056.20				
	Task Order Option Period 1 (Year 2): \$184,586.37	1			
	Task Order Option Period 2 (Year 3): \$177,719.80				•
	Task Order Option Period 3 (Year 4): \$187,468.40			ł	
	Task Order Option Period 4 (Year 5): \$206,332.00				
	Task Order Award Term, Years 6 & 7: \$0				•
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AMENDME	ENT OF SOLICITATION/MODII	FICATION OF CO	ONTRACT		1. CONTRACT ID CODE	P	AGE OF	PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE	DATE I.	4. R!	EQUISITION/PURCHASE REQ. NO.	5 PRO	1 IECT NO	(If applicable)
P00038		07/23/20			e Schedule	3.110	JEOT NO.	(ii applicatio)
6. ISSUED B	Y CO		, ,	7. A	DMINISTERED BY (If other than Item 6)	CODE	l	
William 1200 Pe Mail Co	ironmental Protection Jefferson Clinton ennsylvania Avenue, ode: 3805R	on Agency Building	~	٠				
	gton DC 20460  DADDRESS OF CONTRACTOR (No., a	treet county State and	7/P Code)	10	PA. AMENDMENT OF SOLICITATION NO.			
TECHLAW Attn: J 14500 A				x i	OB. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-021  10005  10B. DATED (SEE ITEM 13)	0.		
CODE 1	16211863	FACILITY COD	DE	-	07/25/2013			
		11. THIS ITE	M ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS			
THE PLAC virtue of thi reference t	CE DESIGNATED FOR THE RECEIPT is amendment you desire to change and to the solicitation and this amendment, ITING AND APPROPRIATION DATA (If nedule  13. THIS ITEM ONLY APPLIES T	OF OFFERS PRIOR offer already submitted and is received prior required)  O MODIFICATION O	TO THE HOUR AND DA' led , such change may be to the opening hour and o Net	TES e mad date: Ir		UR OFFE or letter m	ER If by lakes 6.62 DIN ITEM	44,5
	B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FO	· · · · · · · · · · · · · · · · · · ·			ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in paying	office,	
	C. INIS SUFFLEMENTAL AGREEM	MENT IS ENTERED I	NIO FORSOANI TO AU	mo	RITI OF.			
	D. OTHER (Specify type of modifica							•
X	B.5 LIMITATION OF	THE GOVT'S	OBLIGATION	(EI	PA-B-32-103) TAILORED			
DUNS Nu TOCOR: The pur	PTION OF AMENDMENT/MODIFICATION TO THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERT	ON(Organized by U  xpire Date  cation is	: 07/22/2020 to add fundir	ng	opies to the issuing solicitation/contract subject matter where feasible in the amount of \$68,676 ork under all task areas	ole.)		
					the Award Term (Years 6			
		-			o \$68,676.62. This modif			
	ive date of July 23,		,	_	•			
Continu Except as pr			erenced in Item 9 A or 10/	_	heretofore changed, remains unchanged and in A. NAME AND TITLE OF CONTRACTING OFFI			
				R	oss Miller			•
15B. CONTR	RACTOR/OFFEROR		15C. DATE SIGNED	16		LECTRO BIGNATI	NDC	C. DATE SIGNED

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 EP-W-13-021/0005/P00038
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$68,676.62				
	CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this Modification: \$68,676.62 Incremental Funded Amount changed from \$0.00 to \$68,676.62				
	NEW ACCOUNTING CODE ADDED: Account code: 18-T-1A00P-000DD2-2505-C005-181APLP530-001				
	Job # (Site/Project) 0100LA00 DCN-LineID 181APLP530-001 Amount: \$3,676.62				
	NEW ACCOUNTING CODE ADDED: Account code: 18-T-1A00P-000DD2-2505-0100LA00-C005-181APLP551-00				
	1 Job # (Site/Project) 0100LA00 DCN-LineID 181APLP551-001 Amount: \$65,000.00				
	Total Task Order Ceiling Value: \$1,412,901.57  Base Period (Year 1): \$193,498.00  Task Order Option Period 1 (Year 2): \$196,506.00  Task Order Option Period 2 (Year 3): \$200,984.00  Task Order Option Period 3 (Year 4): \$202,974.00  Task Order Option Period 4 (Year 5): \$206,332.00  Task Order Award Term, Years 6 & 7: \$424,448.00				
	Total Task Order Funded Amount: \$1,002,839.39  Base Period (Year 1): \$143,056.20  Task Order Option Period 1 (Year 2): \$184,586.37  Task Order Option Period 2 (Year 3): \$177,719.80  Task Order Option Period 3 (Year 4): \$187,468.40  Task Order Option Period 4 (Year 5): \$206,332.00  Task Order Award Term, Years 6 & 7: \$68,676.62  Total Allocated Funding: \$35,000.00 (Base Period,				
	Year 1)				4
	Period of Performance: 07/25/2013 to 07/22/2020				
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